

2nd and final bill -

14

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
<u>Name of work</u>	M.R. to Road from Amnour Rawa Ghat P.M.G.S.Y path to Narasimh Bhanpur path.				
<u>N/Agency</u>	M/S Mac Rajeshwari Construction Pvt. Ltd. Vill+P.O. Fulbaria P.S. - Makor, Dist - Saran, Bihar				
<u>Agreement No.</u>	07/M.R.3054/MBD/2023-24				
<u>Package No.</u>	MR-N/22-23, Mathura-05				
<u>Date of commence</u>	06/10/2023				
<u>Date of completion</u>	05/07/2024				
<u>Record measurement</u>					

Nil.

Cashg A/c
27/02/25
JE

~~27/02/25~~

Abstract of cost,

① Clearing & grubbing of road const. - dodo - all comp job.

Qty vide TMB Page no.8, item no. 1

Qty 0.24 Ha @ Rs 62032.43/Ha

= Rs 14888.00

② Construction of sub-grade and earthen shoulder all work

Qty vide TMB Page no.8, item no. 2

Qty 540.00 m³ x @ Rs 213.50/m³

= Rs 1,15,290.00

Continuation

C.O - Rs 130178.00

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
③ Constr. of G.S.B grade - II 3 with S/M & L/s - do do all comp.					
Qty vide TMB Page no. 8, item no. 3					
Qty 16.15 m ³ x @ Rs 2717.53/m ³					
					= Rs 43888 = 00
④ P/V laying & spreading W.B.M Gr-2 4 - do do - all comp. job.					
Qty vide TMB Page no. 8, item no. 4					
Qty 11.13 m ³ x @ Rs 5798.50/m ³					
					= Rs 64537 = 00
⑤ P/V laying spreading W.B.M Gr-3 5 - do do - all comp. job.					
Qty vide TMB Page no. 8, item no. 5					
Qty 40.37 m ³ x @ Rs 5528.64/m ³					
					= Rs 223191 = 00
⑥ P/V and applying prime coat 6 with SS-1 - do do all comp. job					
Qty vide TMB Page no. 8, item no. 6					
Qty 255.87 m ² x @ Rs 44.84/m ²					
					= Rs 11473 = 00
⑦ P/V & laying 20mm thick M.S.S 7 - do do - all comp. job.					
Qty vide TMB Page no. 9, item no. 7					
Qty 255.87 m ² x @ Rs 27734/m ²					
					= Rs 70963 = 00
⑧ P/V & applying Track coat with 8					

Continuation

C.O Rs 544230 200

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
					B.O.F. - Rs 544230 =
R.S-1 - do-do - all comp. job.					
Qty vide TMB Page no. 9, Item no. 9					
1380.91					
Qty 28.126 m ² x @ Rs 21.55/m ²					
(10)					= Rs 29759 =
(9) P/V & Laying 25 mm thick					
S.D.B.C. - do-do - all comp. job.					
Qty vide TMB Page no. 9, Item no. 9					
Qty 28.126 m ² x @ Rs 15530.31/m ²					
					= Rs 436805 =
(10) Construction of un-reinforced					
P.C.C. M30 - do-do - all comp. job					
Qty vide TMB Page no. 9, Item no. 10					
Qty 540.00 m ³ x @ Rs 8645.12/m ³					
					= Rs 4668365 =
(11) P/V 100 A B.E. selling both					
side of P.C.C. - do-do - all comp. job					
Qty vide TMB Page no. 9, Item no. 11					
Qty 445.00 m ² x @ Rs 522.44/m ²					
					= Rs 232486 =
(12) P/V & fixing RCC M15 grade KM					
& 200 m Stone - do-do - all comp. job.					
(i) Ordinary KM Stone.					
Qty vide TMB Page no. 9, Item no. 12					
Qty 02 NOS. x @ Rs 2813.45/each					
					= Rs 5627 =
(ii) 200 m Stone.					

Continuation

R.O Rs 5017272.200

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
				B. F. - RS	5917272 = 00
Qty vide TMB Page no. 9, item 12(ii)					
Qty 05 NOS. x @ RS 815.42/Each					
				= RS	4077 = 00
(13) P/V & fixing direction and					
13 place identification - door - all comp. job					
Qty vide TMB Page no. 10, item no. 13					
Qty 2.88 m ² x @ RS 14794.87/m ²					
				= RS	42609 = 00
(14) P/V & fixing traffic sign					
14 board - door - all comp. job					
(i) 600 mm equilateral & triangle.					
Qty vide TMB Page no. 10, item 14(i)					
Qty 12 NOS. x @ RS 4323.23/Each					
				= RS	51879 = 00
(ii) 600 mm circular.					
Qty vide TMB Page no. 10, item 14(ii)					
Qty 04 NOS. x @ RS 4259.18/Each					
				= RS	17037 = 00
(iii) 600 mm x 450 mm rectangular.					
Qty vide TMB Page no. 10, item 14(iii)					
Qty 04 NOS. x @ RS 4115.44/Each					
				= RS	16462 = 00
(iv) 900 mm side Octagon.					
Qty vide TMB Page no. 10, item 14(iv)					
Qty 03 NOS. x @ RS 8560.17/Each					
				= RS	25681 = 00

Continuation = RS 25681 = 00

C.D. RS 6075017 = 00

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
				B.F. - RS 6	075017200
(15) P/V & fixing RCC m/s, boundary pillar - do-do-all comp. job.	15				
Qty vide TMB Page no. 10, item 15					
Qty 30 NOS. x @ RS 54.57 / NO.					
				= RS	19637200
(16) Planting of trees and timber Maintenance one year.	17				
Qty vide TMB Page no. 10, item 16					
Qty 15 NOS x @ RS 1050.33 / Each					
				= RS	15890200
(17) P/V & Laying Road marking with hot applied - do-do -	18				
all comp. job.					
Qty vide TMB Page no. 11, item 17					
BT portion					
Qty 6000 m ² x @ RS 792.28 / m ² = RS 47537200					
PCC portion					
Qty 180.00 m ² x @ RS 894.91 / m ² = RS 161084200					
(18) P/V & fixing logo of mmgsy	19				
informationary board - do-do-all comp. job					
Qty vide TMB Page no 11, item 18					
Qty 04 NOS x @ RS 10862.36 / Each					
				= RS	43449200
(19) Painting two coat on parapet	20				
walls - do-do-all comp. job.					

Continuation

C.O - RS 6362614200

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
①				B.F. - Rs	6362 614 = 00
Qty vide TMB Page no 11, item 13					
Qty 8032 m ² @ Rs 116.86/m ²					
				= Rs	9386 = 00

(20)

Plaster (214) on parapet walls

21 - do do - all comp. job

Qty vide TMB Page no. 11, item 20

Qty 8032 m² @ Rs 180.01/m²

= Rs 14458200

Total - Rs 6386458 = 00

Add GST @ 18% (+) Rs 11,49,562 = 00

Add Labour less @ 1% (+) Rs 63865 = 00

S. Fee (+) = Rs 17282 = 00

Total - Rs 7617467 = 00

Less previous bill - (-) Rs 7617467 = 00

(NIL) 0.00

Cash of Am

27/02/25

JE

