

L072-SH TO Bangalore (VR-72)

Schedule XLV-Form No. 134

9212

DIVISION

41201

SUB-DIVISION

729601 - MIS - 27127/50 KDD (50V)

Measurement Book

215101 - RRSMP MBN. 1610

3rd On A/c Bill
Abstract of Bill

22

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) Clearing and Grubbing					
Qty - 0.6 Ha, vide TMB, P-14					
					@ Rs 73267.88/Ha = Rs 43961 = 0
(2/3) Construction of Branch					
Sub-base by providing					
— — — All Complete job.					
Qty - 113.296 m ³ , vide TMB, P-14					
					@ Rs 2835.27/m ³ = Rs 321224 = 0
(3/9) Providing Laying					
Spreading and Compacting					
Graded Stone Aggregate					
(W.M.) — — — — —					
All Completed Job					
Qty - 130.30 m ³ , vide TMB, P-14					
					@ Rs 3999.60/m ³ = Rs 521160 = 0
(4/8) Construction of Un-					
reinforced, dowel					
Jointed (DLC) — — —					
All Completed Job.					
Qty - 17.40 m ³ , vide TMB, P-14					
					@ Rs 4974.55/m ³ = Rs 86557 = 0
(5/9) Construction of					
Un-reinforced jointed					
plain Cement Concrete					
(PCC) — — — Complete Job.					
Qty - 219.68 m ³ , vide TMB, P-14					
					@ Rs 6828.64/m ³ = Rs 1500116 = 0

Continuation - Rs 2473018 = 0

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B/p			\$ 2473018=
(6/5) Providing and applying Primer Coat					
Qty - 1737.33 m ² , Vide TMB, P-20					
@ \$ 54.70/m ²					\$ 95031=
(7/6) Providing and applying tack Coat					
Qty - 9251.87 m ² , Vide TMB, P-20					
@ \$ 18.82/m ²					\$ 174120=
(8/7) Providing and laying Semi dense bituminous Concrete					
All Completed job.					
Qty - 231.888 m ³ , Vide TMB, P-21					
@ \$ 12937.85/m ³					\$ 2992369=
(9/17) Providing and fixing Logo of MMBUX					
Qty - 2 Nos, Vide TMB, P-15					
@ \$ 10757.14/No					\$ 21514=
Add Labour Cost @ 1% (+)					\$ 57561=
Add Surcharges Fee (+)					\$ 25728=
					\$ 20847=
Add GST @ 18% (+)					\$ 5860188=
					\$ 5868028=
Below 0.02%, As per Agreement					\$ 6915022=
					\$ 6922888=
Less previous payment (-)					\$ 3034052=
Net Payable Amount =					\$ 3888836=

Continuation

JE 15/11/25