

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
NAME OF WORK - L-58 - KURAPKI SARSI					
road to Kumbharsiya					
L - 1.50 km					
Agency - Balerji Construction					
Agreement No - 7MBD/2024-25					
Date of work order - 19/08/24					
Date of completion - 18/05/2025					
Rate - 7MBD/2024-25					
(1) Clearing and grubbing road					
land etc.					
vide cost. page no-13					
0.30 hec @ 76926.08/hect			2		23078.00
(2) Const of USB by providing					
well graded material etc.					
vide cost. page no-13					
28.269 m ³ @ 2787.95/m ³					78813.00
(3) Providing, leveling, spreading and					
W.B.M. lar-3 etc					
vide cost. page no-13					
36.55 m ³ @ 5554.51/m ³					203017.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(4) Const of subgrade & earth shoulder etc.					
vide cost page no-13					
950 m ² @ 264.51/m ²					251285.00
950 m ²					
0.00					
providing and applying primer					
(5) 487.33 m ² @ 55.42/m ²					27008.00
Cost (S.S-1) etc.					
vide cost page no-13					
487.33 m ² @ 55.42/m ²					27008.00
(6) Providing and applying tack coat (R2-1) etc.					
vide cost page no-17					
4687.80 m ² @ 19.51/m ²					91453.00
(7) Providing and laying SDBC etc.					
vide cost page no-14					
117.18 m ³ @ 14082.96/m ³					1650241.00
(8) Providing and lining of inflammatory board etc.					
vide cost page no-14					
Area nos @ 11815.98/nos					47264.00
(9) Const of DCC sub-base etc.					
vide cost page no-14					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(4) Const OG Subgrade & earthen shoulder etc. vide cost page no-13 $950 m^2 @ 264.51/m^2 = 251285.00$ 950.00 providing and applying primer					
(5) 487.33 $m^2 @ 55.42/m^2 = 27008.00$ coat (SS-1) etc. vide cost page no-13 $487.33 m^2 @ 55.42/m^2 = 27008.00$					
(6) Providing and applying tack coat (RA-1) etc. vide cost page no-14 $4687.50 m^2 @ 19.51/m^2 = 91453.00$					
(7) Providing and laying SBC etc. vide cost page no-14 $117.18 m^3 @ 14082.96/m^3 = 1650241.00$					
(8) Providing and lining of inflammatory board etc. vide cost page no-14 $4000 m^2 @ 11815.98/m^2 = 47264.00$					
(9) Const OG D.C. Sub-base etc. vide cost page no-14					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3.75 m ³ @ 5836.51 / m ³				2	21887.00
(10) Const. of RCC pavement					
thickness etc.					
vide coty. page no-14					
117.18 m ³ @ 9821.25 / m ³				=	1150854.00
(11) RCC mis grade km stone.					
vide coty. page no-15					
3.00 nos @ 3096.15 / nos				=	9288.00
(12) RCC mis 200mm stone					
vide coty. page no-15					
6.00 nos @ 843.36 / nos				=	5060.00
(13) Retro-reflectored traffic					
signs board etc.					
vide coty. page no-15					
3.84 m ² @ 14986.24 / m ²				=	57541.00
(14) providing and fixing 60mm					
equilateral 4 triangle etc.					
vide coty. page no-15					
2.00 nos @ 4467.15 / nos				=	8934.00
(15) 60mm circular bar					
vide coty. page no-15					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4.00 nos @ 4.375.02 / nos =					17516.00
(16) 600mm x 400mm rectangular.					
vide city page no-15					
4.00 nos @ 4235.28 / nos =					16941.00
(17) 900mm side octagon.					
vide city page no-15					
4.00 nos @ 8680.01 / nos =					34720.00
(18) RCC mis grade boundary binars etc					
vide city page no-16					
28 nos @ 690.02 / nos =					19321.00
(19) printing new letter and figures on dry etc					
vide city page no-16					
264 nos @ 0.77 / nos =					203.00
(20) Planting of trees by the road side etc.					
vide city page no-16					
63 nos @ 1262.58 / nos =					79543.00
vide city page no-16					
(21) providing and laying of had applied thermoblastic etc					
vide city page no-16					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
250 m ² @ 886.50 / m ²					221625.00
(22) Providing and laying of bed applied thermoblastic etc.					
vide Est. page no-16					
50.00 m ² @ 995.90 / m ²				2	49760.00
(23) Painting on parapet wall.					
vide Est. page no-17					
133.76 m ² @ 137.55 / m ²				2	18399.00
(24) Plastering with cement mortar (1:4) on brick work etc.					
vide Est. page no-17					
133.76 m ² @ 225.79 / m ²				2	30202.00
				R.S.	3783131.00
				R.S.	4113959.00
					37831.00
				Labour Cess 14.125	41140.00
					680964.00
				W&T 18.4	740513.00
				Seigniorage Fee R.S.	46420.00
					4548846.00
				R.S.	4942032.00
					692623.00
				Less 15.25% below 125	753660.00
					3854723.00
				R.S.	4188372.00
					3362000.00
				Less for previous bill 125	2384217.00
				R.S.	1804155.00
				R.S.	826372.00
					492723.00

51315
SE

51315
SE

Continuation

OR

27/11/15

EG

Allotment Receipt from G.R.O.

vide letter - 33 dt 10.5.15

R - 826372.00

CH TO NMP20
3rd IC Bill

492723

Memo of Payment

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	No.	L.	B.	D.	
		SD	5%	-	24636=
		I 40	2%	-	9854=
		L. cen	1%	-	4927=
		cust	1%	-	4927=
		cust	1%	-	4927=
		serv fee	-	-	23210=
					72481=
		cfms			420242=
					492723=

Passed for Rs 492723= (Rs four
lacs ninetytwo thousand seven hundred
twentythree only)

27.06.25

Executive Engineer
W.D. (W) Division Katihah.

Continuation