

Sl No	Particulars	Amount
1	Abstract of cost For 3rd & Final Bill -	
2	N/w - Bishanpur Hanuman mandir to mukh kotaal under NREGA (NDB) Scheme.	
3	Agency Name - Sri Manoj Ray	181,155.00
4	Acc NO - 12/2024-25	
5	D.O.S - 07/09/24	
6	D.O.C - 06/09/24	
7	Total Amount	181,155.00

For Approval Date 10/09/24

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1) Providing & Fixing of Wood Board. as per spn - v.p.(10) & TMB(387) 4 nos.					
⑨ Rs 11,604/- each					Rs 46736=00
2) (a) Benchmark Pillar as per spn 4 v.p.(1) & TMB 2 nos					
⑨ Rs 5031.50/- each					Rs 10,063=00
(b) Reference pillar as per spn 3 v.p.(1) - 6 nos					
⑨ Rs 2340.83/- each					Rs 14098=00
3) Cleaning & grubbing of - Road Land as per spn - of v.p.(1) TMB - 0.30 acre v.p.(1) MB - 0.033 acre 0.34 acre					
⑨ Rs 75592.29/- acre					Rs 25702=00
4) const. of sub grade & Earthfill shoulder as per spn - v.p.(2) - 2090.76 m <sup>3</sup> v.p.(3) - 991.40 m <sup>3</sup> 3082.16 m <sup>3</sup>					
⑨ Rs 264.05/- m <sup>3</sup>					Rs 8,13,844=00
5) const. of embankment as per spn - 1000m - lead - v.p.(4) - 182.941 m <sup>3</sup> v.p.(5) - 148.15 m <sup>3</sup> 331.093 m <sup>3</sup>					
⑨ Rs 260.54/- m <sup>3</sup>					Rs 86254=00
Continuation C.R. 9,96,692=					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B Rs 9,96,692 = 00
(5) const of embankment					
					For 100 m - load - 339.748 m <sup>3</sup>
					V.P.(3)
					(9) Rs 209.81/m <sup>3</sup> —————— Rs 71283 = 00
(7) Providing & laying of pipes					
					duct of 300 mm
					V.P.(19) of TMB - 40 Rpm
					(9) Rs 1031.12/m —————— Rs 41,245 = 00
(8) const of GEB - 4 x 1 meter					
					SP of V.P.(3) - 907.80 m <sup>3</sup>
					V.P.(20) of TMB - 106.06 m <sup>3</sup>
					1094.66 m <sup>3</sup>
					(9) Rs 3675.8/m <sup>3</sup> —————— Rs 4023551 = 00
(9) providing laying & compacting of WBM					
					95-11 m per sq m ——————
					V.P.(4) - 393.75 m <sup>3</sup>
					V.P.(20) - 89.606 m <sup>3</sup>
					453.356 m <sup>3</sup>
					(9) Rs 5103.64/m <sup>3</sup> —————— Rs 24,66,972 = 00
(10) providing & applying paint					
					Coat m per sq ——————
					V.P.(21) - 3750.00 m <sup>2</sup>
					limited to 3757.50 m <sup>2</sup>
					(9) Rs 59.06/m <sup>2</sup> —————— Rs 2,29924 = 00
(11) providing & applying brick coat					
					per sq m ——————
					V.P.(21) - 3757.50 m <sup>2</sup>
					(9) Rs 20.57/m <sup>2</sup> —————— Rs 77292 = 00
					C O Rs 79,01,959 = 00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B			Rs 79,01,959=
12) Paving in laying & Rolling M.S.L as per spn —					
V.P(22) of TMB - 3758 m <sup>2</sup> Limited to 3757.50 m <sup>2</sup>					
(G) Rs 260.950/m <sup>2</sup>					Rs 9,00,520=
13) Concrete C.C. Pavement —					
V.P(10) - 322.20 m <sup>3</sup>					
V.P(21) - 113.72 m <sup>3</sup>					
435.92 m <sup>3</sup> Limited - 431.06 m <sup>3</sup>					
(G) Rs 9320.49/m <sup>3</sup>					Rs 40,17,690=
14) Road marking on R.T. surfaces as per spn sq.					
V.P(22) of TMB (3674) - 200 m <sup>2</sup>					
(G) Rs 887.00/m <sup>2</sup>					Rs 177400=
15) Road marking on p.c.c. surfaces as per spn sq.					
V.P(22) of TMB - 143.40 m <sup>2</sup>					
Limited to 143.0 m <sup>2</sup>					
(G) Rs 995/m <sup>2</sup>					Rs 142285=
16) (a) Km stone as per spn —					
V.P(22) — 2 Nos					
(G) Rs 3090.29/each					Rs 6180=
(b) 200m stone as per spn —					
V.P(22) of TMB - 8 Nos					
(G) Rs 653.0/each					Rs 6824=
					COP Rs 1,32,32,858

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs 1,32,32,050=00
<u>17)</u> <u>14)</u>	Boundary pillar open				
	Spn g v-p (23)				
	MB (3874) - 20 nos				
(9)	Rs 776/each				Rs 15520=00
<u>18)</u> <u>15)</u>	Traffic signs as per spn - g v-p (23) of T.M.B -				
	i) 600mm & 750mm - 4 nos				
(9)	Rs 4373.76/each				Rs 17,495=00
	ii) 600mm circular - 4 nos				
(9)	Rs 5822.42/each				Rs 23,290=00
	iii) 600x450 mm - 2 nos				
(9)	Rs 5674.13/each				Rs 11348=00
	iv) 900mm octagon - 1 no.				
(9)	Rs 10259.63/each				Rs 10260=00
<u>19)</u> <u>18)</u>	Planting of trees open				
	Spn g v-p (6) - 50 nos				
(9)	Rs 1208.82/each				Rs 64441=00
<u>20)</u> <u>19)</u>	Earth in Excavation open				
	Spn g v-p (4) + T.M.B				
	59.00m <sup>3</sup>				
(9)	Rs 390.62/m <sup>3</sup>				Rs 23,551=00
<u>21)</u> <u>20)</u>	P.C.C m-15 as per spn				
	g v-p (4) - 8.96m <sup>3</sup>				
(9)	Rs 7626.35/m <sup>3</sup>				Rs 68,333=00
	C.O.Rs 1,34,67096=00				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs 1,34,670/- = 00
<u>22</u> )	<u>Bricks Masonry work as</u>				
		per sqm	as per V.P(5)		
			M.B(3074)		55.31 m <sup>3</sup>
(9)	Rs 7010.42/m <sup>3</sup>				Rs 3,08189 = 00
<u>23</u> )	<u>Poarding laying NP-3</u>				
		per sqm	V.P(5)		15m
(9)	Rs 7691.39/m				Rs 1,15,371 = 00
<u>24</u> )	<u>Plastering with cement mortar</u>				
		as per sqm	V.P(5)		117 m <sup>2</sup>
(9)	Rs 259.72/m <sup>2</sup>				Rs 30,388 = 00
<u>25</u> )	<u>Bricks Masonry in parapet</u>				
		as per sqm	V.P(13)		3.12 m <sup>3</sup>
(9)	Rs 7084.33/m <sup>3</sup>				Rs 22103 = 00
<u>26</u> )	<u>P.C.C M-20 as per sqm</u>				
<u>31</u> )					
		as per sqm	V.P(17)		M.B(3074) - 13m
(9)	Rs 550.64/m				Rs 7262 = 00
<u>27</u> )	<u>Plastering with cement - mortar</u>				
<u>32</u> )					
		as per sqm	V.P(10)		
			M.B(3074)		21.760 m <sup>2</sup>
(9)	Rs 259.72/m <sup>2</sup>				Rs 5651 = 00
					COR Rs 1,40,36060 = 00
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Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					$\text{B/F Rs } 1,40,360 \text{/-} = 00$
Add 10% G.S.T (T)					$\text{Rs } 25,26,491 = 00$
Add 1% L.C.F (T)					$\text{Rs } 1,40,360 = 00$
Add 10% S.F (T) G.V.P (30) & M.B					$\text{Rs } 2,12,204 = 00$
					$\text{Rs } 1,69,15,115 = 00$
Below 16.01% (T)					$\text{Rs } 20,43,433 = 00$
					$\text{Rs } 1,40,71,684 = 00$
Less previous payment (T)					$\text{Rs } 96,69,857 = 00$
Net Payable Amount					$\text{Rs } 44,01,827 = 00$
Surat					C/S
25/10/25					Abu
24/10/25					25/10/25
Material statement up to					
date from 1st to final Bill -					
(1) E.W - 3082.16 m <sup>3</sup>					
(2) G.Rs 35.25/m <sup>3</sup>					$\text{Rs } 10864.6 = 00$
(2) G.SB - 98.1 - 1313.592 m <sup>3</sup>					
53mm - 9.5mm - 656.796 m <sup>3</sup>					
(3) G.Rs 931.75/m <sup>3</sup>					$\text{Rs } 6,11,970 = 00$
9.5mm - 2.36mm - 262.718 m <sup>3</sup>					
(4) G.Rs 429.97/m <sup>3</sup>					$\text{Rs } 1,12,961 = 00$
2.36mm & below - 394.07 m <sup>3</sup>					
(5) G.Rs 264.70/m <sup>3</sup>					$\text{Rs } 104344 = 00$
(6) WBM-Gr.III - 504.66 m <sup>3</sup>					
53mm - 22.4 mm - 504.86 m <sup>3</sup>					
(7) G.Rs 1100.07/m <sup>3</sup>					$\text{Rs } 6433.69 = 00$
					$\text{COPs } 15,01,290 = 00$