

## Bill(eMB) Report

**eMB Bill No.: NR/LKO/Civil/2022/0045/B2**

### Bill Basic Details:

|   |   |                                   |                 |                                     |            |
|---|---|-----------------------------------|-----------------|-------------------------------------|------------|
| <b>Agreement No.</b>                                | NR/LKO/Civil/2022/0045  | <b>Agreement Date</b>             | 26/07/2022      | <b>Bill Date</b>                    | 24/02/2023 |
| <b>Department</b>                                   | Civil   | <b>Unit</b>                       | Lucknow         | <b>Date of Completion (DoC)</b>     | 09/05/2023 |
| <b>Name Of Contractor</b>                           | SHRIYA INFRASTRUCTURES SERVICES-UNNAO   | <b>Contract Signing Authority</b> | DRM/Engineering | <b>Tender Accepting Authority</b>   | ADRM/Infra |
| <b>Name Of Work</b>                                 | Miscellaneous track maintenance work such as casual renewal of rails & sleepers, overhauling, distressing, repair of lifting barrier etc. in the section of ADEN-II-LKO & ADEN-AYC Under SR.DEN-V-LKO. (estt. No. 71/2022). |                                   |                 | <b>Date of Commencement of Work</b> | 22/08/2022 |
| <b>Measurement No.</b>                              | 01133030054053/SSE/P.way/ON/OAM/FL2/02  | <b>Measurement Date From</b>      | 23/02/2023      | <b>Measurement Date To</b>          | 23/02/2023 |
| <b>The Item rates are inclusive of Taxes (GST).</b> |   |                                   |                 |                                     |            |

### Item wise Bill Details:

| Account of work Executed  |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
|---------------------------|----------|-----------|---|---------|----------------|---------------------|------------------------|-----------------------|-------------------------------|-------------------------------|---------------|--------------------------------|-----------------------------|---|------------------------------|-----------------|
| Sr No.                    | Item No. | Item Type | Description   | Unit    | Base Rate(Rs.) | Agreement Rate(Rs.) | Original Agreement Qty | Current Agreement Qty | Qty. executed up to last Bill | Qty. executed since last Bill | Qty Upto Date | Payment on the basis of Actual |                             |   |                              | Remarks         |
|                           |          |           |   |         |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |                 |
| <b>Schedule 02</b>        |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| <b>Group Name:- NS-39</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                         | 43       | G         | Complete work of Layout corection of crossover (2 sets 1 in 12 T/O) by liing and shifRing longitudinally and laterally upto 1200 mm and linking of plain track in shifted location in traffic | Numbers | 54648.1        | 40073.45            | 2                      | 2                     | 0                             | 1                             | 1             | 0                              | 40073.45                    | 40073.45  | 40073.45                     | Now to pay 100% |
| <b>Group Name:- NS-38</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                         | 42       | G         | I/R for supply of RDSO approved IRS class welding H3C electrodes of 4.0 mm dia and 450 mm length make-defusion or similar in the store of SE/P.Way store including                            | Kg      | 1248.63        | 915.62              | 150                    | 150                   | 0                             | 50                            | 50            | 0                              | 45781.02                    | 45781.02  | 45781.02                     | Now to pay 100% |

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|                           |          |           |  |      |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |         |                 |
|                           |          |           | all leading, loading, unloading, charges, etc. complete job. This is a complete item rate, so nothing extra shall be paid except the accepted rates, what so ever the case may be.   |      |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |                 |
| <b>Group Name:- NS-37</b> |          |           |  |      |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |                 |
| -                         | 41       | G         | <p>Fabrication assembly insitu G-3/L typr glued insulated joints for board gauage 60kg/52 kg with all contractors material to and from transportation of material, octrol etc.</p> <p>Complete as per instructions contained in manual for glued insulated rail joints. This item is inslusive of all fittings and accessories such as- a. Long fish plate b. H.T.S&amp;gt; Bolts &amp; nts c. Punch washers d. Insulated busshes e. Insulated channels f. 6mm thick end post fg. Glue h. Hardner i. Glass cloth carries and all the materials and fittings for cleaning and assembling excluding rails. j. Any other fitting and accessories required to fabricate in situ Glued joint in all respect as per RDSO/Drg. No. T-671/T-2572 and specifications contained in manual for in situ glued joints. Note: In situ glued joints shall be checked for insulation as per Railways satisfaction. The glued joint should behave satisfactorily minimum up to 6 months from the date of laying. in case of any defects defected in this period, the glued joints shall only be released after certification from site in charge regarding satisfactory</p> | Each | 19545.39       | 14332.63            | 47                     | 47                    | 0                             | 0                             | 0             | 0                              | 0                           | 0   | 0                            | 0       | Now to pay 100% |

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|                           |          |           |   |                    |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |                    |
|                           |          |           | behaviour of all glued joints minimum up to six months from the date of laying.   |                    |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                    |
| <b>Group Name:- NS-36</b> |          |           |   |                    |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                    |
| -                         | 40       | G         | Lifting of B.G.Track 60Kg/52Kg/90R rails on CST-9 ST/Wooden/PRC sleepers under speed restriction in running/non running traffic condition on ballast up to 750 mm lift in 10 stages of 75 mm each for any lift subject to maximum of 750 mm and in as per IRPWM specification to eliminate longitudinal sag. This track jacks, packing of ballast under sleeper,maintaining track parameters i.e. longitudinal level cross level and gauge in safe condition and with permissible limit, by providing katcha packing by each stage of 75 mm.It also includes providing easement of gradient not sleeper than 25 mm in one rail length of 13 meter before passing train. | Track<br>Kilometre | 57538.52       | 42193               | 10                     | 10                    | 1.73                          | 0.198                         | 1.928         | 72993.88                       | 8354.21                     | 8354.22   | 81348.1                      | Now to pay<br>100% |
| <b>Group Name:- NS-35</b> |          |           |   |                    |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                    |
| -                         | 39       | G         | Renewal of worn out broken rail screws in side the PRC sleeper of turn Out and SEJ by heating with LPG+Oxygen with portable tools and equipments,labour,material with in complete track protection and traffic block protection for SEJ and fixing new rail screw with greasing or bituminous and renewal new GP pads in switch portion etc.  | Each               | 86.38          | 63.34               | 5000                   | 5000                  | 1040                          | 0                             | 1040          | 65876.15                       | 0                           | 0   | 65876.15                     | Now to pay<br>100% |

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|                            |          |           |   |         |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |                 |
| <b>Group Name:- NS-34</b>  |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                          | 38       | G         | Making and repair trolley refuse along with providing US/SH PRC sleeper around the trolley refuse.  | Each    | 856.8          | 628.29              | 50                     | 50                    | 0                             | 10                            | 10            | 0                              | 6282.91                     | 6282.91   | 6282.91                      | Now to pay 100% |
| <b>Group Name:- NS-33</b>  |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                          | 37       | G         | Item rate for providing and fixing stake angle 40X40x6mm X1 mm long with wire pulley  | Numbers | 372.72         | 273.32              | 20                     | 20                    | 0                             | 0                             | 0             | 0                              | 0                           | 0   | 0                            | Now to pay 100% |
| <b>Group Name:- NS-32</b>  |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                          | 36       | G         | Item rate for repairing of ringing bell or lamps post to set it right in working order  | Numbers | 130.29         | 95.54               | 20                     | 20                    | 0                             | 0                             | 0             | 0                              | 0                           | 0   | 0                            | Now to pay 100% |
| <b>Group Name:- NS-31c</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                          | 35       | G         | Complete item rate for supplying and fixing following lifting barrier spares materials and replaced the broken or worn-out materials complete with all loading/unloading /lead /lift to any height and depth. All T&P material, taxes , all incident works required in this process as a complete job. So nothing extra will be paid whatsoever the case may be. C. Wire Rope supply 6mm (7X19) dia breaking load 450Kg for lifting barrier as per RDSO's drawings. | Kg      | 151.1          | 110.8               | 500                    | 500                   | 250                           | 0                             | 250           | 27700.41                       | 0                           | 0   | 27700.41                     | Now to pay 100% |
| <b>Group Name:- NS-31b</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                          | 34       | G         | Complete item rate for supplying and fixing following lifting barrier   | Numbers | 402.93         | 295.47              | 50                     | 50                    | 0                             | 0                             | 0             | 0                              | 0                           | 0   | 0                            | Now to pay 100% |

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|                            |          |           |   |         |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |         |                 |
|                            |          |           | spares materials and replaced the broken or worn-out materials complete with all loading/unloading /lead /lift to any height and depth. All T&P material, taxes , all incident works required in this process as a complete job. So nothing extra will be paid whatsoever the case may be. B. Rollers for drum with 40mm dia bolts and trunium complete as per RDSO's drawings.   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |                 |
| <b>Group Name:- NS-31a</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |                 |
| -                          | 33       | G         | Complete item rate for supplying and fixing following lifting barrier spares materials and replaced the broken or worn-out materials complete with all loading/unloading /lead /lift to any height and depth. All T&P material, taxes , all incident works required in this process as a complete job. So nothing extra will be paid whatsoever the case may be. A.80 mm dia B class MS Plate with bolts and nuts welding if required as directed by site in charge | Metre   | 564.09         | 413.65              | 150                    | 150                   | 0                             | 0                             | 0             | 0                              | 0                           | 0   | 0                            | 0       | Now to pay 100% |
| <b>Group Name:- NS-30</b>  |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |                 |
| -                          | 32       | G         | Supplying and Fixing Gate Lamps as per RDSO's Drawings.   | Numbers | 1788.61        | 1311.59             | 20                     | 20                    | 0                             | 0                             | 0             | 0                              | 0                           | 0   | 0                            | 0       | Now to pay 100% |
| <b>Group Name:- NS-29</b>  |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |                 |
| -                          | 31       | G         | Item rate for painting lifting barrier yellow and black bends disc in red paint and other parts in  | Numbers | 1899.99        | 1393.26             | 20                     | 20                    | 0                             | 0                             | 0             | 0                              | 0                           | 0   | 0                            | 0       | Now to pay 100% |

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|        |          |           |  |      |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |         |
|        |          |           | black paint two coats with synthetic enamel paint as approved by ADEN. |      |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |

**Group Name:- NS-28**

|   |    |   |  |      |         |        |    |    |   |    |    |   |          |          |          |                 |
|---|----|---|--|------|---------|--------|----|----|---|----|----|---|----------|----------|----------|-----------------|
| - | 30 | G | Complete item rate for hiring of hydra crane 15MT capacity ( in good working condition) for loading,unloading of P.Way materials etc The rate are includes all ascent, descent, crossing of track, nallah, drain and other obstacles etc with contractors labour, hydra machine, machine operator,fuel etc.The contractor shall arrange road permit for vehicle for all the state of operation, as per instruction of engineer in charge and vehicle shall not be more than 3 years old.Payment shall be made for actual working hours at site complete job, so nothing extra shall be paid except the accepted rates. | Hour | 1289.87 | 945.86 | 50 | 50 | 0 | 48 | 48 | 0 | 45401.36 | 45401.36 | 45401.36 | Now to pay 100% |
|---|----|---|--|------|---------|--------|----|----|---|----|----|---|----------|----------|----------|-----------------|

**Group Name:- NS-27**

|   |    |   |   |             |       |       |       |       |      |   |      |          |   |   |          |                 |
|---|----|---|---|-------------|-------|-------|-------|-------|------|---|------|----------|---|---|----------|-----------------|
| - | 29 | G | For CSM/TTM/UNIMAT Working :Item rate for boxing, ballast Equalization of ballast profiling after Tamping of Track as per standard ballast profile, unloading of ballast from DTM if required, The item includes (i) Heaping of ballast in Temping zone, squaring of sleeper, spacing of PRC sleeper gauging Track .(ii) Recouping and Replacement of worn out/ deficient fitting before TTM work and Tightening the fitting after TTM working after each round of TTM packing ,(iii) Removal of wooden block | Track metre | 16.53 | 12.12 | 20000 | 20000 | 6530 | 0 | 6530 | 79153.06 | 0 | 0 | 79153.06 | Now to pay 100% |
|---|----|---|---|-------------|-------|-------|-------|-------|------|---|------|----------|---|---|----------|-----------------|

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|                           |          |           |   |             |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |                 |
|                           |          |           | /joggled fish plate from Track and Refixing the same after TTM working.<br>(iv) Removal of Guard Rail on Bridge approaches Temporarily and Refixing the same.Payment shall be made by once Irrespective of TTM working round.<br>For T/out portion the length alone Main line and Lead curve shall the measured separately.(v) Minimum 40 men required to be deployed to cover all above activities or other wise recovery @ Rs. 400/- per deficient man will be made.                                  |             |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| <b>Group Name:- NS-26</b> |          |           |   |             |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                         | 28       | G         | Complete item rate for casual renewal of U/S PRC sleepers.Xing timber with Katcha packing with Contractor&apos;s T&amp;Ps etc.  | Numbers     | 245.08         | 179.72              | 1000                   | 1000                  | 118                           | 13                            | 131           | 21206.63                       | 2336.32                     | 2336.32   | 23542.95                     | Now to pay 100% |
| <b>Group Name:- NS-25</b> |          |           |   |             |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                         | 27       | G         | Destressing of the track at the appropriate temperature as LWR manual ( corrected upto date) insitu with contractor own labour equipments i.e roller , tensors, thermometer etc. including squaring of sleepers distributed during the work loosening of the all fitting and tightening of the fitting including reasing of ERCs in the PRC track including replacement of wornout fittings,fastening and recoupment of the short fitting in the track as per direction of Engineer -in-Charge at site. | Track metre | 14.81          | 10.86               | 30000                  | 30000                 | 0                             | 0                             | 0             | 0                              | 0                           | 0   | 0                            | Now to pay 100% |

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|                           |          |           |   |         |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |                 |
| <b>Group Name:- NS-24</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                         | 26       | G         | Item rate for Lubricating of rails joints under traffic on BG track as per IRPWM (corrected up to date) with the departmental lubricating materials. The work of lubrications is to be done in extreme temperature range (hot/cold). It may involve adjustment of creep and should be carried out in presence of qualified supervisor whose technical knowledge has been tested and found good. The work is to be carried out by contractor own labour , T&P;Ps.  | Numbers | 25.99          | 19.06               | 4000                   | 4000                  | 0                             | 38                            | 38            | 0                              | 724.22                      | 724.22  | 724.22                       | Now to pay 100% |
| <b>Group Name:- NS-23</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                         | 25       | G         | Casual renewal of 60 Kg/52 Kg/90 R 11 to 13 mtr. Scattered rails, Xing tongue rail including joints and other packing of distributed sleepers in track by using contractor&apos;s T&P;Ps, leading and stacking of released material at site shall be made available near site of work. Protection of track will be done by contractor&apos;s staff. The work shall be carried out as per IRPWM (corrected upto date) and CE circulars issued from time to time. Nothing extra will be paid except the accepted rate | Numbers | 2001.47        | 1467.68             | 130                    | 130                   | 21                            | 0                             | 21            | 30821.24                       | 0                           | 0   | 30821.24                     | Now to pay 100% |
| <b>Group Name:- NS-22</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                         | 24       | G         | Fixing un servicable PRC sleeper at Railway   | Each    | 400.63         | 293.78              | 500                    | 500                   | 315                           | 0                             | 315           | 92541.32                       | 0                           | 0   | 92541.32                     | Now to pay 100% |



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|                           |          |           |  |         |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |         |                 |
|                           |          |           | Boundary including lead up to 5 KM.  |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |                 |
| <b>Group Name:- NS-21</b> |          |           |  |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |                 |
| -                         | 23       | G         | Provision of reference posts in LWR/CWR length duly embedded in cc at specified distance from track reference posts made of rail(rails will be supplied by the Railways) shall be marked with screw on top duly grooved and painted as per direction of Engineer in Charge.  | Each    | 346.74         | 254.26              | 75                     | 75                    | 0                             | 0                             | 0             | 0                              | 0                           | 0   | 0                            | 0       | Now to pay 100% |
| <b>Group Name:- NS-20</b> |          |           |  |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |                 |
| -                         | 22       | G         | Complete item rate for leading of new/SH 60Kg/52 Kg rails from stacking point to the site of work and released rails from site to the loading point store by dippilory/rail dolly under proper protection with/without traffic block including crossing of track,bridges,L-Xing,turnout etc with average lead of 2 KM.Rail dolly/Diporry for the work will be arranged by the contractors. | MT      | 222.18         | 162.92              | 50                     | 50                    | 33.28                         | 0                             | 33.28         | 5422.13                        | 0                           | 0   | 5422.13                      | 0       | Now to pay 100% |
| <b>Group Name:- NS-19</b> |          |           |  |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |                 |
| -                         | 21       | G         | Works in connection with replacement of X-ing including changing of rails of crossing portion  | Numbers | 2086.82        | 1530.27             | 5                      | 5                     | 3                             | 0                             | 3             | 4590.8                         | 0                           | 0   | 4590.8                       | 0       | Now to pay 100% |
| <b>Group Name:- NS-18</b> |          |           |  |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |                 |
| -                         | 20       | G         | Leading & Spreading of stone ballast lying on cess/in yard through ballast equalization  | cum     | 116.93         | 85.74               | 100                    | 100                   | 60                            | 0                             | 60            | 5144.69                        | 0                           | 0   | 5144.69                      | 0       | Now to pay 100% |

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|                            |          |           |   |         |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |                 |
| <b>Group Name:- NS-17</b>  |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                          | 19       | G         | Ist through packing of sleeper  | Numbers | 20.68          | 15.16               | 500                    | 500                   | 64                            | 0.198                         | 64.198        | 970.54                         | 3                           | 3   | 973.54                       | Now to pay 100% |
| <b>Group Name:- NS-16</b>  |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                          | 18       | G         | Deep screening of ballast below bottom of sleepers & interspace between sleepers with kachcha packing including aligning, leveling, boxing, completion of fittings etc as per IRPWM & CE's circulars issued from time to time or as per sirected by the site in charge.   | Numbers | 72.29          | 53.01               | 500                    | 500                   | 118                           | 0                             | 118           | 6255.21                        | 0                           | 0   | 6255.21                      | Now to pay 100% |
| <b>Group Name:- NS-15c</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                          | 17       | G         | Loading, leading, unloading and stacking of P.way material New/ SH/ released such as - rails, SEJ, glued joint or any other type of P.way material / P.way track fittings etc. with all lead, lift ascent, descent, crossing of nallah, Railway track, L-crossings or any other obstruction whatsoever along the proposed bank, keeping in view of safety of track as per direction of site Engineer & guidelines as per Special conditions of contract. Weighing will be done in presence of railway representative and authorized representative of contractor from nearest Dharam kanta to certify the load / weight at loading point and unloading point as per requirement from any place to any place by shortest possible viable | MT-Km   | 5.52           | 4.05                | 8000                   | 8000                  | 0                             | 0                             | 0             | 0                              | 0                           | 0   | 0                            | Now to pay 100% |

**Account of work Executed**

| Sr No.                     | Item No. | Item Type | Description  | Unit  | Base Rate(Rs.) | Agreement Rate(Rs.) | Original Agreement Qty | Current Agreement Qty | Qty. executed up to last Bill | Qty. executed since last Bill | Qty Upto Date | Payment on the basis of Actual |                             |   |                              | Remarks         |
|----------------------------|----------|-----------|--|-------|----------------|---------------------|------------------------|-----------------------|-------------------------------|-------------------------------|---------------|--------------------------------|-----------------------------|---|------------------------------|-----------------|
|                            |          |           |  |       |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |                 |
|                            |          |           | route. The rate also includes loading, unloading, stacking of material in measuring and countable position as required by Engineer in charge. For additional lead to item no NS -15 (b) lead by mechanical means (Truck, Tractor, Tractor etc) over 50 km  |       |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| <b>Group Name:- NS-15b</b> |          |           |  |       |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                          | 16       | G         | Loading, leading, unloading and stacking of P.way material New/ SH/ released such as - rails, SEJ, glued joint or any other type of P.way material / P.way track fittings etc. with all lead, lift ascent, descent, crossing of nallah, Railway track, L-crossings or any other obstruction whatsoever along the proposed bank, keeping in view of safety of track as per direction of site Engineer & guidelines as per Special conditions of contract. Weighing will be done in presence of railway representative and authorized representative of contractor from nearest Dharam kanta to certify the load / weight at loading point and unloading point as per requirement from any place to any place by shortest possible viable route. The rate also includes loading, unloading, stacking of material in measuring and countable position as required by Engineer in charge. For lead by mechanical means (Truck, Tractor, Tractor etc) up to 50 km | MT-Km | 16.55          | 12.14               | 2400                   | 2400                  | 179.52                        | 0                             | 179.52        | 2178.68                        | 0                           | 0   | 2178.68                      | Now to pay 100% |

**Account of work Executed**

| Sr No.                     | Item No. | Item Type | Description   | Unit    | Base Rate(Rs.) | Agreement Rate(Rs.) | Original Agreement Qty | Current Agreement Qty | Qty. executed up to last Bill | Qty. executed since last Bill | Qty Upto Date | Payment on the basis of Actual |                             |   |                              | Remarks         |
|----------------------------|----------|-----------|---|---------|----------------|---------------------|------------------------|-----------------------|-------------------------------|-------------------------------|---------------|--------------------------------|-----------------------------|---|------------------------------|-----------------|
|                            |          |           |   |         |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |                 |
| <b>Group Name:- NS-15a</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                          | 15       | G         | <p>Loading, leading, unloading and stacking of P.way material New/ SH/ released such as - rails, SEJ, glued joint or any other type of P.way material / P.way track fittings etc. with all lead, lift ascent, descent, crossing of nallah, Railway track, L-crossings or any other obstruction whatsoever along the proposed bank, keeping in view of safety of track as per direction of site Engineer &amp; guidelines as per Special conditions of contract. Weighing will be done in presence of railway representative and authorized representative of contractor from nearest Dharam kanta to certify the load / weight at loading point and unloading point as per requirement from any place to any place by shortest possible viable route. The rate also includes loading, unloading, stacking of material in measuring and countable position as required by Engineer in charge. For Manual lead in block section upto 3 km over 200 metre free lead.</p> | MT-Km   | 408.46         | 299.52              | 80                     | 80                    | 75.24                         | 0                             | 75.24         | 22536.16                       | 0                           | 0   | 22536.16                     | Now to pay 100% |
| <b>Group Name:- NS-14</b>  |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                          | 14       | G         | <p>Renewal of GR pad after removing ERC ,Liner etc, including lifting of rail for removal of old/crushed Rubber pad and Insertion of new rubber pad after cleaning the rail near surface of PRC sleeper.</p>  | Numbers | 9.77           | 7.16                | 5000                   | 5000                  | 208                           | 0                             | 208           | 1490.18                        | 0                           | 0   | 1490.18                      | Now to pay 100% |

**Account of work Executed**

| Sr No.                    | Item No. | Item Type | Description   | Unit    | Base Rate(Rs.) | Agreement Rate(Rs.) | Original Agreement Qty | Current Agreement Qty | Qty. executed up to last Bill | Qty. executed since last Bill | Qty Upto Date | Payment on the basis of Actual |                             |   |                              | Remarks         |
|---------------------------|----------|-----------|---|---------|----------------|---------------------|------------------------|-----------------------|-------------------------------|-------------------------------|---------------|--------------------------------|-----------------------------|---|------------------------------|-----------------|
|                           |          |           |   |         |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |                 |
| <b>Group Name:- NS-13</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                         | 13       | G         | Unloading of ballast from DMT at the site of work, including releasing of BFR, controlling and regulating the ballast flow to ensure uniform distribution and prevent jamming excess flow etc. in the nominated block section under traffic block.                                    | cum     | 28.01          | 20.54               | 10000                  | 10000                 | 924                           | 0                             | 924           | 18978.71                       | 0                           | 0   | 18978.71                     | Now to pay 100% |
| <b>Group Name:- NS-12</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                         | 12       | G         | Supplying and spreading of weedicide (two round) on track and adjacent cess portion to prevent growth of unwanted grass weeds as directed by site engineer with all &M, T&P etc. complete job so nothing extra shall be paid except the accepted rates, what so ever the case may be. | Sqm     | 0.96           | 0.7                 | 200000                 | 200000                | 194200                        | 5800                          | 200000        | 136710.59                      | 4083.01                     | 4083.01   | 140793.6                     | Now to pay 100% |
| <b>Group Name:- NS-11</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                         | 11       | G         | I.R. For pulling of PRC sleepers of 52 Kg/60 Kg, New/SH, ordinary from any locations in the yard to site of work. The item includes leading of sleepers through rail dolly up to maximum lead of 2.0 km.  | Numbers | 175.88         | 128.97              | 500                    | 500                   | 500                           | 0                             | 500           | 64486.4                        | 0                           | 0   | 64486.4                      | Now to pay 100% |
| <b>Group Name:- NS-10</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                         | 10       | G         | Manufacturing and fixing check rails/guard rails of all rail sections on level crossings and curves etc. on all type sleepers with all required standard fittings including leading of rails with all lead, lifts, ascents, descents, crossing of track                               | Metre   | 271.56         | 199.13              | 1000                   | 1000                  | 52                            | 0                             | 52            | 10355.02                       | 0                           | 0   | 10355.02                     | Now to pay 100% |

**Account of work Executed**

| Sr No. | Item No. | Item Type | Description  | Unit | Base Rate(Rs.) | Agreement Rate(Rs.) | Original Agreement Qty | Current Agreement Qty | Qty. executed up to last Bill | Qty. executed since last Bill | Qty Upto Date | Payment on the basis of Actual |                             |   |                              | Remarks |
|--------|----------|-----------|--|------|----------------|---------------------|------------------------|-----------------------|-------------------------------|-------------------------------|---------------|--------------------------------|-----------------------------|---|------------------------------|---------|
|        |          |           |  |      |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |         |
|        |          |           | etc. on either side of embankment. Drilling of holes in the check rail or running rail will not be paid separately (both side check rail will be measured separately for payment). Coal tarring of running rail surfaces embedded in the L-Xing, and the material for coal tarring will be arranged by the contractor at his own cost. (Note) Rails / PRC sleepers will be supplied by the Railways anywhere in different L-crossing & different yards and small fittings, fish bolts & nuts, ERC clips, rubber pads, fittings etc. will be supplied from the store of SE/P. way . No extra payment will be made for leading of these materials by the contractor to the site of work. |      |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |

**Group Name:- NS-9**

|   |    |   |  |             |        |        |      |      |    |    |    |          |         |         |          |                 |
|---|----|---|--|-------------|--------|--------|------|------|----|----|----|----------|---------|---------|----------|-----------------|
| - | 09 | G | Overhauling metalled/CC Paver level crossing which will also include digging out upto 250 mm below sleeper, screening ballast, making good ballast, With Rlys ballast upto a free lead upto 120 mtrs scraping of rails and tarring with two coats with contractors coaltar,track fitting, replacing wornout sleepers, wornout fittings & fastening, check rails ,filling back, levelling the road surface as required and including attending to rumbles strips/bumps on approach of level crossing etc. | Track metre | 902.73 | 661.97 | 1000 | 1000 | 63 | 12 | 75 | 41704.23 | 7943.66 | 7943.66 | 49647.89 | Now to pay 100% |
|---|----|---|--|-------------|--------|--------|------|------|----|----|----|----------|---------|---------|----------|-----------------|

**Group Name:- NS-8**

**Account of work Executed**

| Sr No.                   | Item No. | Item Type | Description  | Unit            | Base Rate(Rs.) | Agreement Rate(Rs.) | Original Agreement Qty | Current Agreement Qty | Qty. executed up to last Bill | Qty. executed since last Bill | Qty Upto Date | Payment on the basis of Actual |                             |   |                              | Remarks         |
|--------------------------|----------|-----------|--|-----------------|----------------|---------------------|------------------------|-----------------------|-------------------------------|-------------------------------|---------------|--------------------------------|-----------------------------|---|------------------------------|-----------------|
|                          |          |           |  |                 |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |                 |
| -                        | 08       | G         | Boxing & profiling of ballast as per profile given in IRPWM (corrected up to date)/LWR manual or as per direction of site in charge with all labour, T & P etc.  | Track Kilometre | 20445.37       | 14992.59            | 25                     | 25                    | 4                             | 8.78                          | 12.78         | 59970.36                       | 131634.94                   | 131634.94   | 191605.3                     | Now to pay 100% |
| <b>Group Name:- NS-7</b> |          |           |  |                 |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                        | 07       | G         | Uprooting of trees, bushes, shrubs & all other type of vegetation grown on cess within 3 meter distance (horizontal distance) width beyond standard ballast shoulder and throwing same at safe distance from railway track including picking up of scattered ba  | Track Kilometre | 28624.22       | 20990.14            | 35                     | 35                    | 0                             | 1.615                         | 1.615         | 0                              | 33899.08                    | 33899.08  | 33899.08                     | Now to pay 100% |
| <b>Group Name:- NS-6</b> |          |           |  |                 |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                        | 06       | G         | Complete item rate for supplying and applying soft greases conforming to IS 498:1981 on leg of pandrol clip and inner surface of MCI insert. The pandrol and insert should be cleaned by kerosene oil properly before applying greases. The item includes cost of greases, labour and consumable material as required as directed by the site in-charge as a complete job. | Numbers         | 5.61           | 4.11                | 15000                  | 15000                 | 8403                          | 6597                          | 15000         | 34568.37                       | 27138.82                    | 27138.83  | 61707.2                      | Now to pay 100% |
| <b>Group Name:- NS-5</b> |          |           |  |                 |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                        | 05       | G         | I.R. For removing of jammed ERC after heating with gas and greasing of ERC, including fixing of missing liners and rubber pad with contractor's tools & Plants, under  | Numbers         | 9.75           | 7.15                | 12000                  | 12000                 | 12000                         | 0                             | 12000         | 85796.1                        | 0                           | 0   | 85796.1                      | Now to pay 100% |

**Account of work Executed**

| Sr No.                   | Item No. | Item Type | Description   | Unit        | Base Rate(Rs.) | Agreement Rate(Rs.) | Original Agreement Qty | Current Agreement Qty | Qty. executed up to last Bill | Qty. executed since last Bill | Qty Upto Date | Payment on the basis of Actual |                             |   |                              | Remarks         |
|--------------------------|----------|-----------|---|-------------|----------------|---------------------|------------------------|-----------------------|-------------------------------|-------------------------------|---------------|--------------------------------|-----------------------------|---|------------------------------|-----------------|
|                          |          |           |   |             |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |                 |
|                          |          |           | traffic, protection of track will be done by Railway.   |             |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| <b>Group Name:- NS-4</b> |          |           |   |             |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                        | 04       | G         | Complete item rate for Shallow screening of ballast upto a depth of 50 mm to 75 mm below the bottom of sleeper end. The ballast on the shallow opposite to the crib as well as the sleeper is removed to the full depth up to cess level and screened and the proper sloping away from the sleeper and without disturbing the packing of the sleeper and removing the muck from raised cess level to correct level. The shallow screening shall be progressed in alternate panels of one rail length. Screening should include cleaning of drains providing full ballast section, profiling as per IRPWM and LWR manual and cutting the raised cess along the shallow screening and filled the low cess. Including all labour, tools & plants as a complete job, including cutting/cleaning of cess and cleaning of waterway. The contractor shall at his own cost will make all arrangements regarding tools & plants. So nothing extra shall be paid to the contractor except the accepted rates, whatsoever the case may be. | Track metre | 65.91          | 48.33               | 17200                  | 17200                 | 2382.02                       | 390                           | 2772.02       | 115127.32                      | 18849.4                     | 18849.4   | 133976.72                    | Now to pay 100% |
| <b>Group Name:- NS-3</b> |          |           |   |             |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                        | 03       | G         | Providing lightjng arrangement during night block t be availed between 20.00 hrs. to 6.00 hrs. in the section ADEN on   | Hour        | 440.21         | 322.81              | 100                    | 100                   | 24                            | 0                             | 24            | 7747.34                        | 0                           | 0   | 7747.34                      | Now to pay 100% |



**Account of work Executed**

| Sr No.                   | Item No. | Item Type | Description   | Unit    | Base Rate(Rs.) | Agreement Rate(Rs.) | Original Agreement Qty | Current Agreement Qty | Qty. executed up to last Bill | Qty. executed since last Bill | Qty Upto Date | Payment on the basis of Actual |                             |   |                              | Remarks         |
|--------------------------|----------|-----------|---|---------|----------------|---------------------|------------------------|-----------------------|-------------------------------|-------------------------------|---------------|--------------------------------|-----------------------------|---|------------------------------|-----------------|
|                          |          |           |   |         |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |                 |
|                          |          |           | hiring basis per contractors generator of minimum 5 KVA capacity 6 halogens lamp of 500 watt operation and maintenance of generator set & halogens lamp with own labour, T & P transportation etc. The payment will be done for only that day when site engineer actually required. Stand by arrangement has to be ensured by agency for and possible failure as block may be burst on this account only. |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| <b>Group Name:- NS-2</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                        | 02       | G         | Drilling holes of 32/22 mm dia including chamfering in 60 Kg / 52 kg / 90R New / SS rail including arrangements of all tools and plants, consumable material etc. at contractor's own cost including lead, lifts, placing, handling, re-handling of rails as required or as directed by the Engineer in charge at site as a complete job with all labour & material and T&P involved.                     | Numbers | 47.03          | 34.49               | 300                    | 300                   | 134                           | 0                             | 134           | 4621.27                        | 0                           | 0   | 4621.27                      | Now to pay 100% |
| <b>Group Name:- NS-1</b> |          |           |   |         |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |                 |
| -                        | 01       | G         | Cutting of all types of rails section New / SS on running / non running lines with hacksaw blade for vertical, square and smooth face for linking of track as directed by the Engineer-in-Charge as a complete job (All T&P / Consumable material required for cutting of rails will be arranged by the contractor at his own cost) including handling / rehandling of rails. The                         | Numbers | 86.45          | 63.39               | 500                    | 500                   | 80                            | 0                             | 80            | 5071.5                         | 0                           | 0   | 5071.5                       | Now to pay 100% |

**Account of work Executed**

| Sr No.                     | Item No. | Item Type | Description  | Unit | Base Rate(Rs.) | Agreement Rate(Rs.) | Original Agreement Qty | Current Agreement Qty | Qty. executed up to last Bill | Qty. executed since last Bill | Qty Upto Date | Payment on the basis of Actual |                             |   |                              | Remarks |  |
|----------------------------|----------|-----------|--|------|----------------|---------------------|------------------------|-----------------------|-------------------------------|-------------------------------|---------------|--------------------------------|-----------------------------|---|------------------------------|---------|--|
|                            |          |           |  |      |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |         |  |
|                            |          |           | rails shall be taken from available stacks anywhere in station yards and in block sections and will be cut in standard length / pairing as specified by the Engineer at site. Rail cut pieces will be deposited in the SE / P.way store at station and properly stacked. |      |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |  |
| <b>Total (Schedule 02)</b> |          |           |  |      |                |                     |                        |                       |                               |                               |               | <b>1024018.29</b>              | <b>372505.4</b>             | <b>372505.42</b>  | <b>1396523.71</b>            |         |  |

**Schedule 01**

**Group Name:- CHAPTER - 2 : CARRIAGE OF MATERIALS**

**Chapter Name:- Carriage of Materials**

|   |        |   |   |      |       |        |     |     |     |   |     |           |   |   |           |                 |
|---|--------|---|---|------|-------|--------|-----|-----|-----|---|-----|-----------|---|---|-----------|-----------------|
| - | 021510 | G | Hiring of JCB Machine (in good working condition) for leveling and dressing ground / dismantling structures including disposal of debris through dumpers etc. with contractor's labour, JCB machine, machine operator, fuel, etc. The contractor shall arrange road permit for vehicle for all the States of operation, as per instructions of engineer in-charge and vehicle shall not be more than three years old. Payment shall be made for actual working hours at site. | Hour | 612.4 | 693.18 | 300 | 300 | 300 | 0 | 300 | 207952.67 | 0 | 0 | 207952.67 | Now to pay 100% |
|---|--------|---|---|------|-------|--------|-----|-----|-----|---|-----|-----------|---|---|-----------|-----------------|

**Group Name:- CHAPTER - 1 : EARTH WORK**

**Chapter Name:- Earth Work**

|   |        |   |  |     |       |        |     |     |     |   |     |          |   |   |          |                 |
|---|--------|---|--|-----|-------|--------|-----|-----|-----|---|-----|----------|---|---|----------|-----------------|
| - | 013140 | G | Removal of excavated/slip earth/ debris/ malba from the site of works to any other place outside Railway land/premises, including all excavations, | cum | 95.82 | 122.13 | 500 | 500 | 500 | 0 | 500 | 61066.09 | 0 | 0 | 61066.09 | Now to pay 100% |
|---|--------|---|--|-----|-------|--------|-----|-----|-----|---|-----|----------|---|---|----------|-----------------|

**Account of work Executed**

| Sr No.                     | Item No. | Item Type | Description  | Unit | Base Rate(Rs.) | Agreement Rate(Rs.) | Original Agreement Qty | Current Agreement Qty | Qty. executed up to last Bill | Qty. executed since last Bill | Qty Upto Date | Payment on the basis of Actual |                             |   |                              | Remarks |
|----------------------------|----------|-----------|--|------|----------------|---------------------|------------------------|-----------------------|-------------------------------|-------------------------------|---------------|--------------------------------|-----------------------------|---|------------------------------|---------|
|                            |          |           |  |      |                |                     |                        |                       |                               |                               |               | Amount up to last Bill(Rs.)    | Amount Since last Bill(Rs.) | Amount Since last Bill including special condition(Rs.) | Total Up to Date Amount(Rs.) |         |
|                            |          |           | handling, re-handling, loading, unloading and leading, etc. all labour and material as a complete job. Removal of Earth (all kinds of soils)/ROCKS, BOULDERS including mud/slush, slipped earth in catch water drains, side drains, over berms in cutting, water way of bridges, over coping of toe/breast/retaining walls etc. including crossing of nallah, railway tracks, making/repairing approach roads if required, all lead, lift, ascent, descents, or any other obstruction. Earth spoils to be dumped outside the cutting or railway embankments as per direction of Engineer in charge |      |                |                     |                        |                       |                               |                               |               |                                |                             |   |                              |         |
| <b>Total (Schedule 01)</b> |          |           |  |      |                |                     |                        |                       |                               |                               |               | <b>269018.76</b>               | <b>0</b>                    | <b>0</b>  | <b>269018.76</b>             |         |

| Schedule                                       | Cost Breakup(Rs.)  |   |                     |
|--|--------------------|---|---------------------|
|  | Amt Upto last Bill | Amt Since last Bill including Special Condition | Total upto date Amt |
| Schedule 02                                    | 1024018.29         | 372505.42                                       | 1396523.71          |
| Schedule 01                                    | 269018.76          | 0   | 269018.76           |
| <b>Total(Rs.)</b>                              | <b>1293037.05</b>  | <b>372505.42</b>                                | <b>1665542.47</b>   |
| Rebate(0.0%)                                   |                    | 0   |                     |
| <b>Bill Amount (Rs.) (Including Tax (GST))</b> |                    | <b>372505</b>                                   |                     |

**Unique Work Id(s) Details:**

**Work Type: Others**

| Unique Work Id     | Amount(Rs.) |
|--------------------|-------------|
| RE.V/01./2.0.22-23 | 372505      |

| Unique Work Id | Amount(Rs.) |
|----------------|-------------|
| Total(Rs.)     | 372505      |