

No.		
1	176475	
2	176475	
3	176475	
4	176475	
5	176475	
6	176466	
7	14286	
8	7907	
Royalty	410419	
Total Deduct	1354236	
By CFMS Payment	1764655	
Total	1764655	
Pay for Rupee	1764655	
(Seventeen Lacs sixty four thousand six hundred fifty five)		

2/No

10/10/20

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, चकिया
नरेश
16.06.20

3rd on A/C bill

- ① N/W Construction of road & CD Works with maintenance from Dity Ditya Modi hanuman Mander to house of Dr Umesh Rai under MMHSY (SC).
- ② Name of Contractor - Adarsh Kumar, At Dhekahan, P.O - Kesariya. Dist - East Champaran.
- ③ Agreement No - SBD 60/2018-2019.
- ④ Date of work order - 25.01.2019.
- ⑤ Contract date of completion - 24.01.2020.
- ⑥ Status of work done -

Continuation

Continuation

Abstract of Cost-

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Sch. XLV—Form No. 134

[illegible]

B.F Rs 10, 71, 615 = 10

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(5/27) E/W in excavation in foundation					
Qty - 54.305 m ³					
@ Rs 288 = 02/m ³ —					Rs 15,641 = 10
(7/28) Sand filling in foundation					
Qty - 4.46 m ³					
@ Rs 364 = 55/m ³ —					Rs 1626 = 10
(8/35) Brick floor soley —					
Qty - 28.64 m ²					
@ Rs 295 = 12/m ² —					Rs 8452 = 10
(9/36) pcc m 10					
Qty - 6.17 m ³					
@ Rs 6211 = 38/m ³ —					Rs 38,324 = 10
(10/37) Brick masonry in foundation					
Qty - 26.50 m ³					
@ Rs 6353 = 05/m ³ —					Rs 1,68,356 = 10
(11/38) providing & laying 1000 mm of					
Qty - 7.50 m					
@ Rs 4513 = 33/m ³ —					Rs 33,850 = 10
(12/39) plastering in cm. (1:4)					
Qty - 36.40 m ²					
@ Rs 195 = 63/m ² —					Rs 7121 = 10
(13/40) providing 1.5 mm thick					
concrete pointing.					
Qty - 13.26 m ²					
@ Rs 66 = 75/m ² —					Rs 885 = 10
					C.O Rs 13,45,870 = 10

Continuation

B.F Rs 13,45,870 = 10

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14/29) PCC in open formwork		1.915			
Qty - 1.90 M ³					
@ Rs 6211 = 38 / m ³					Rs 11,802 = 10
(15/30) primary RCC M25					
Qty - 14.25 M ³					
@ Rs 8137 = 01 / m ³					Rs 1,18,149 = 10
(16/31) Back filling behind abutments					
Qty - 14.40 m ³					
@ Rs 2701 = 34 / m ³					Rs 38,899 = 10
(17/32) Weep holes					
Qty - 20 nos					
@ Rs 103 = 18 / no					Rs 2064 = 10
(18/34) Supply, fixing & placing 1450 nos.					
Qty - 1.61 MT					
@ Rs 75,463 = 36 / MT					Rs 1,21,496 = 10
(19/20) MMGSY sign board.					
Qty - 2 nos.					
@ Rs 11,644 = 96 / m ³					Rs 23,290 = 10
(20/8) Construction of G.B.					
Qty - 328.185 M ³ vide P(17)					
Qty - 510.440 M ³ vide P(20)					
1238.625 M ³					
@ Rs 2862 = 77 / m ³					Rs 35,45,898 = 10
(21/6) Base cutting					
Qty - 34.50 M ³					
@ Rs 7.7 = 69 / m ³					Rs 2680 = 10
Continuation					Rs 2680 = 10
Rs 52,10,148 = 10					

B.F Rs 52,10,148 = 10

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(22/9) W.B.M for 11.					
Qty - 70		31.14	3		
@ Rs 3421 = 13/m ³					Rs 2,40,546 = 10
(23/13) Construction of Cement-Concrete pavement:					
Qty - 186.66		11	3		
@ Rs 7232 = 99/m ³					Rs 13,50,110 = 10
(24/23) Providing & laying 3rd run of 100 mm					
Qty - 45.00					
@ Rs 981 = 15/m					Rs 44,152 = 10
Total					Rs 68,44,950 = 10
Deduct 0.05%					Rs 3422 = 10
					Rs 68,41,528 = 10
Deduct previous payment -					Rs 38,25,000 = 10
					Rs 30,16,528 = 10
30.6.2020					
30/06/2020					