

By Cms Pw - 6156000
Total 200000
Pass for Rs 200000

16/21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल चकिया

22/11
61221
11-06-21

4th on A/C Bell.

- ① NW - Construction of road
from Sundarapur Majetola
near Chilar pathak house.
- ② Agency - Adarsh Kumar,
At - Dhakaha, P.O - Kesariya
Dist - East Champaran.
- ③ Agreement No - 26 / 2019-2020.
- ④ Date of Work order - 8.1.2020.
- ⑤ Contract - date of Completion
— 07.01.2021.
- ⑥ Further Measurement - Nil.

63/7/2021
J.E

Continuation

12/8/21
AC

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
		Abstract of cost			
(1/1) - Construction of winging bench marker.					
		Qty - 0.90 km.			
		@ Rs 4045 = 96 / km - Rs 3641 = 10.			
(2/2) Construction of reference pillar.					
		Qty - 0.90 km.			
		@ Rs 1859 = 75 / km - Rs 1674 = 10			
(3/3) Clearing & grubbing of road land.					
		Qty - 0.271 hect.			
		@ Rs 49,496 = 70 / hect Rs 13,364 = 10			
(4/4) Construction of embankment.					
		Qty - 1575.00 m ³			
		@ Rs 175 = 11 / m ³ - Rs 2,75,798 = 10			

(5/6) Construction of GSB.					
		Qty - 106.50 m ³ .			
		@ Rs 2805 = 31 / m ³ - Rs 2,98,766 = 10			
(6/7) WBM pr (II).					
		Qty - 79.86 m ³			
		@ Rs 3423 = 45 / m ³ - Rs 2,73,400 = 10			
(7/11) Construction of Cement Concrete pavement					
		Qty - 170.396 m ³			
		@ Rs 7139 = 65 / m ³ - Rs 12,16,568 = 10			
(8/12) laying brick sloping.					
		Qty - 142.40 m ²			
		@ Rs 420 = 95 / m ² - Rs 59,775 = 10			
(9/34) MMSY logo board.					
		Qty - 1 No.			
		@ Rs 11,091 = 57 / each - Rs 11,092 = 10			
(10/13) E/W in excavation					
		Qty - 113.76 m ³			
		@ Rs 260 = 59 / m ³ - Rs 29,645 = 10			

Continuation

Schedule XLV-FORM No. 134 20

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
(11/14) providing brick Soling layer					
					Qty - 22.20 m ²
@ Rs 278 = 80/m ² - Rs					6176 = 10
(12/15) providing 10 cc m ² s					
					Qty - 19.88 m ³
@ Rs 5936 = 85/m ³ - Rs					1,18,618 = 0
(13/16) B/W in foundation.					
					Qty - 54.76 m ³
@ Rs 5529 = 63/m ³ - Rs					3,02,797 = 3
(14/17) B/W in S/S.					
					41.50 m ³
@ Rs 5761 = 05/m ³ - Rs					2,39,084 = 3
(15/18) RCC M20.					
					Qty - 3.82 m ³
@ Rs 6449 = 30/m ³ - Rs					24,629 = 0
(16/19) RCC M25 in S/S.					

					Qty - 8.44 m ³
@ Rs	7392 = 66/m ³ - Rs				62,394 = 0
(17/20) 1 to 50 bar.					
					Qty - 1.5082 m ³
@ Rs	57032 = 85/m ³ - Rs				86,017 = 6
(18/23) Back filling.					
					Qty - 36.62 m ³
@ Rs	638 = 49/m ³ - Rs				23,381 = 0
(19/24) Weep holes.					
					Qty - 22.10 nos.
@ Rs	111 = 23/Each - Rs				2449 = 0
					Total Rs 30,49,264 = 10
Add 1% labor etc					Rs 30,493 = 10
Add 12% GST					Rs 3,65,912 = 10
					Rs 34,45,669 = 10
Deduct 0.06% (As per agreement)					Rs 2067 = 10
					Rs 34,43,602 = 10

Continuation

Schedule XLV-FORM No. 234

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	

B.F.R 34, 43, 60 2 = 6

Debit	Prerials	payment	
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$$(-) R_3 31,69,344 = 0$$
$$Rs\ 2,74,258 = 10.$$

Qm

03.07.2021
J.E.

2420

At

C & P

1810272

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