

Sch (XII) 20
 134110 BELL

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
NAME OF WORK - Construction of Road From To 2 To yadav Tola					
Agency - M/S skinning madhuladhi construction, Purnea					
Agreement No. - 147 SBD/2019-20					
Date of start - 13-03-2020.					
(Work in Progress)					
(ABSTRACT OF COST)					
1/1 Providing and fixing					
Bench mark 3 19.5					
on P-12 @ 11-					
4423 = 53/each					

2/2	Providing and fixing				
	Reference pillars				
	9 Nos on P-12 @ 11-				
	2031 = 12/each				
					B. 18,280-

3/3	clearing and grubbing				
	Road Land 0.49 hecter				
	on P-12 @ 11-				
	51133 = 76/Hecter				
					B. 24,544-

4/4	Construction of embankment				
	From Below pit 13 10.63				
	MS on P-13 @ 11- 1442 B1 B. 1,89,792-				
	MS				B. 2,45,905-

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
10/24 Providing P.C.C (120)					
sub-structure					
Qty 40.39 m ³ or 1.4					
WB. 68.2822 m ³					
					2,75,451
11/25 Providing R.C.C Pipe					
N/A 1000 x 117.5					
Mile or 1.4 WB.					
366.5277/Mile					27,4932
12/27 Sand filling in foundry					
trenches 6.72 m ³ or					
P-15 WB - 47.8209					
M ³					2027200
13/28 Providing P.C.C (M15)					
sub-structure 191.					
42 m ³ Qty vid WB - 15					
WB. 59.52-37 m ³					
					11,39,4032
14/29 Providing P.C.C (M15)					
sub-structure 79.08 m ³					
or P-15 WB. 64.55-64					
M ³					5,10,51220
15/30 Providing R.C.C (M25)					
					1,23,22,30220

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
14 Deck slab				16.88	
M ² on P-15 @ 11					
78.75 = 58/M ²					11 1,32,9400
16/31 S.F.P of hyd beam					
1.8 LMT on P-16					
@ 11 = 513102 21					
				M.T	11 93,0250
7/33 Providing roof holes					
Attachment 2 wall 64 M ²					
on P-16 @ 11 = 122002					
				each 11	780900
18/34 Drainage slope M					
Deck slab 6 M ² on P-16					
@ 11 = 442 = 21 each					
					11 265300
					11 1,25,58,72900
Add 12% G.S.T (115,0704700					
Add Labour cells 1% (11,25,58700					
					11 1,41,91,36200
0.11% Below A&P Agreement 1561000					
Total 11 1,41,75,75300					
Less Previous Payment of 16 96,78,039200					
Total 11 44,97,71400					

Prepared
02-03-2021
P.E.

Checked
05/03/2021
CV

CP

Continuation

09.03.21
E.E

Sch. XLV-Form No. 134 *Payment Rs. 1032023*

Particulars	Details of actual measurement	Contents of area
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Particulars	No.	L.	B.	D.	of area
SP	51601	00			
SP	25801	00			
11. Apr	20640	00			
L. Cess	9123	00			
C/S	9133	00			
S/S	9133				
Ray m	10000	00			
Ray	10000	00			
S. Cess	2000	00			
Deo	15044	00			
by CPD	8281822	00			
Gross	1032023	00			

Passed for Rs. 10 32 23 =
ten lakhs thirty two thousand
three hundred only and paid
by C.A. 881582 = 8 lakhs 15
thousand 820 only

Sr Divisional Accounts Officer Rural Works Department Works Division Dhamdaha (Purnea)	Executive Engineer Rural Works Department Works Division Dhamdaha (Purnea)
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Balance due - 34,65,691/-

Continuation