

## Sch. XLV-Form No. 134

| Particulars                                                 | Details of actual measurement |      |          |    | Contents of area |
|-------------------------------------------------------------|-------------------------------|------|----------|----|------------------|
|                                                             | No.                           | L.   | B.       | D. |                  |
| NAME OF WORK construction of Road From Tol To Nardiya Tola. |                               |      |          |    |                  |
| Agency: Mahesh Kumar Yadav                                  |                               |      |          |    |                  |
| Agreement No. 683BD/2018-2019                               |                               |      |          |    |                  |
| Date of start - 03-03-2019.                                 |                               |      |          |    |                  |
| Date of completion - 08-03-2020.                            |                               |      |          |    |                  |
| Actual Date of completion 07-03-2020.                       |                               |      |          |    |                  |
| (ABSTRACT OF COST)                                          |                               |      |          |    |                  |
| 1/11 Providing & fixing Working Benchmark 3 Nos on P. 53@   |                               |      |          |    |                  |
|                                                             | Rs -                          | 5021 | 225/each |    |                  |
|                                                             |                               |      |          | Rs | 15,064.2         |
| Cii) Providing & fixing Reference Pillar 8 Nos on P. 53@    |                               |      |          |    |                  |
|                                                             | Rs                            | 2446 | 260/each |    |                  |
|                                                             |                               |      |          | Rs | 17,973.2         |
| 2/2 cleaning and grubbing Road Land 1.48 hector on P. 53@   |                               |      |          |    |                  |
|                                                             | Rs                            | 4973 | 92.47    |    |                  |
|                                                             |                               |      | hector   | Rs | 73,614.2         |
| 3/3 construction of                                         |                               |      |          |    |                  |

Continuation

Rs 91,5872  
1,06,6512

| Particulars                       | Details of actual measurement |    |    |    | Contents of area |
|-----------------------------------|-------------------------------|----|----|----|------------------|
|                                   | No.                           | L. | B. | D. |                  |
| embankment from                   |                               |    |    |    |                  |
| Borrow Pits lead                  |                               |    |    |    |                  |
| up to 100 mtr                     |                               |    |    |    |                  |
| 1371.09 m <sup>3</sup> or P-54    |                               |    |    |    |                  |
| @ B. 131 = 51 m <sup>3</sup>      |                               |    |    |    |                  |
|                                   |                               |    |    |    | B. 1,89,312      |
| 4/4 Construction of               |                               |    |    |    |                  |
| embankment from                   |                               |    |    |    |                  |
| Borrow Pits lead                  |                               |    |    |    |                  |
| up to 100 mtr                     |                               |    |    |    |                  |
| 270.7 m <sup>3</sup> or P-54      |                               |    |    |    |                  |
| @ B. 179 = 42 m <sup>3</sup>      |                               |    |    |    |                  |
|                                   |                               |    |    |    | B. 48,569.2      |
| 5/5 Construction of               |                               |    |    |    |                  |
| Subgrade & Partly                 |                               |    |    |    |                  |
| Shoulder 581.82 m <sup>3</sup>    |                               |    |    |    |                  |
| Qty vide T.M. 6 or                |                               |    |    |    |                  |
| P-54 @ B. 181 = 13 m <sup>3</sup> |                               |    |    |    |                  |
|                                   |                               |    |    |    | B. 1,05,269.5    |
| 6/6 Construction of G.B           |                               |    |    |    |                  |
| 1626.74 m <sup>3</sup> or P-54    |                               |    |    |    |                  |
| @ B. 3136245/m <sup>3</sup>       |                               |    |    |    |                  |
|                                   |                               |    |    |    | B. 5,10,218.9    |
| 7/7 Providing & Laying            |                               |    |    |    |                  |
| Continuation                      |                               |    |    |    | B. 64,90,416.0   |

| Particulars | Details of actual measurement |                |                  |       | Contents of area |
|-------------|-------------------------------|----------------|------------------|-------|------------------|
|             | No.                           | L.             | B.               | D.    |                  |
|             | W.B.M                         | UM             | 3                |       |                  |
|             | with screening                |                |                  |       |                  |
|             | 60.9.91 M <sup>3</sup>        | 04 P-55        |                  |       |                  |
|             | @ U. 44                       | 106            | 2                | 46/07 |                  |
|             |                               |                |                  |       | U. 2694863       |
|             |                               |                |                  |       |                  |
| B/B         | Providing & Apply             |                |                  |       |                  |
|             | Prime coat (SS1)              |                |                  |       |                  |
|             | 7055.94 M <sup>2</sup>        | 07             |                  |       |                  |
|             | P. 55 @ U.                    |                |                  |       |                  |
|             | 56223                         | M <sup>2</sup> |                  |       | U. 396756        |
| 9/9         | Providing & Apply             |                |                  |       |                  |
|             | Tack coat (RS1)               |                |                  |       |                  |
|             | 7055.94 M <sup>2</sup>        | 04 P.          |                  |       |                  |
|             | 55 @ U. 19                    | 2              | 04/07            |       |                  |
|             |                               |                |                  |       | U. 134345        |
|             |                               |                |                  |       |                  |
| 10/10       | Providing & laying            |                |                  |       |                  |
|             | M.S.S. mix seal               |                |                  |       |                  |
|             | surfing 7055.94               |                |                  |       |                  |
|             | M <sup>2</sup> 04 P-55 @      |                |                  |       |                  |
|             | U. 244                        | 223            | / M <sup>2</sup> |       |                  |
|             |                               |                |                  |       | U. 172327        |
|             |                               |                |                  |       | U. 17,23,272     |
| 11/11       | construction of               |                |                  |       |                  |
|             | cement concrete               |                |                  |       |                  |
|             | pavement P.C.C M3.            |                |                  |       |                  |

Continuation

U. 1,14,39,652:

| Particulars | Details of actual measurement |                |                  |    | Contents of area |
|-------------|-------------------------------|----------------|------------------|----|------------------|
|             | No.                           | L.             | B.               | D. |                  |
|             | 172.19                        | M <sup>3</sup> | on P-56          |    |                  |
|             | @ U - 76                      | 74200          | M <sup>3</sup>   |    |                  |
|             |                               |                |                  |    | U - 1355824      |
| 12/15       | Providing & fixing            |                |                  |    |                  |
|             | K.M. stone 4 Nos              |                |                  |    |                  |
|             | on P-56 @ U -                 |                |                  |    |                  |
|             | 25                            | 172            | 48/each          |    |                  |
|             |                               |                |                  |    | U - 10,0702      |
| 200         | Mitstone                      | B              | N <sup>6</sup> @ |    |                  |
| 13/         | U - 694                       | 260            | /each            |    |                  |
|             |                               |                |                  |    | U - 55732        |

|       |                      |    |         |  |           |
|-------|----------------------|----|---------|--|-----------|
| 13/16 | Providing & fixing   |    |         |  |           |
|       | Logo of MMUSY        |    |         |  |           |
|       | Project, information |    |         |  |           |
|       | sign Board 5 Nos     |    |         |  |           |
|       | on P-56 @ U -        |    |         |  |           |
|       | 102                  | 73 | 78/each |  |           |
|       |                      |    |         |  | U - 51369 |

|       |                    |    |       |  |           |
|-------|--------------------|----|-------|--|-----------|
| 14/17 | Providing & fixing |    |       |  |           |
|       | Boundary Pillars   |    |       |  |           |
|       | B Nos on P-56 @    |    |       |  |           |
|       | U - 551            | 58 | /each |  |           |
|       |                    |    |       |  | U - 44132 |

|              |                    |  |  |  |                   |
|--------------|--------------------|--|--|--|-------------------|
| 15/18        | Providing & fixing |  |  |  |                   |
| Continuation |                    |  |  |  |                   |
|              |                    |  |  |  | U - 1,28,66,9012- |

| Particulars                                                                                                                          | Details of actual measurement |    |    |    | Contents of area |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                                                                                      | No.                           | L. | B. | D. |                  |
| Retro Reflectored Traffic Sign on P-57 - (12)                                                                                        |                               |    |    |    |                  |
| (a) (300 MM X 600 MM) Rectangular B N <sup>o</sup> s @ U - 78312 69/each                                                             |                               |    |    |    | U 62652          |
| (b) 600 MM equilateral and triangle 12 N <sup>o</sup> s @ U - 41652 214 each                                                         |                               |    |    |    | U 49982          |
| (c) (600 MM X 450 MM) Rectangular B N <sup>o</sup> s @ U - 54552 21/each                                                             |                               |    |    |    | U 33731          |
| (d) 900 MM side octagon 6 N <sup>o</sup> s @ U - 10,004 = 39/each                                                                    |                               |    |    |    | U 60,026         |
| 16/19 Road Marking with hot Applied Thermo Plastic compound on B.T. Portion 370.4 M <sup>2</sup> on P-57 @ U - 850252 M <sup>2</sup> |                               |    |    |    | U 3,14,844       |

Continuation

U 1,33,87,137

| Particulars                                                  | Details of actual measurement |    |    |    | Contents of area |
|--------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                              | No.                           | L. | B. | D. |                  |
| 17/20 Road marking on C.C. Portion                           |                               |    |    |    |                  |
| on P-5B @ U.                                                 |                               |    |    |    |                  |
| 9532 99/M                                                    |                               |    |    |    | 454372           |
| 18/21 E/WORK excavation for N.P. structure                   |                               |    |    |    |                  |
| 29.76 M <sup>3</sup> on P-5B                                 |                               |    |    |    |                  |
| @ U - 285271                                                 |                               |    |    |    |                  |
| M <sup>3</sup>                                               |                               |    |    |    | U-85032          |
| 19/22 Providing P.C.C (M <sub>20</sub> ) AS levelling course |                               |    |    |    |                  |
| 4.5 M <sup>3</sup> on P-5B                                   |                               |    |    |    |                  |
| @ U - 6429251/M <sup>3</sup>                                 |                               |    |    |    |                  |
|                                                              |                               |    |    |    | U-294472         |
| 20/23 Providing P.C.C (M <sub>20</sub> ) IN SUB-structure    |                               |    |    |    |                  |
| 33.74 M <sup>3</sup> on P-5B                                 |                               |    |    |    |                  |
| @ U - 7454250/M <sup>3</sup>                                 |                               |    |    |    |                  |
|                                                              |                               |    |    |    | U-351515         |
| 21/24 Providing & laying R.C.C pipe N <sub>B</sub> 1000      |                               |    |    |    |                  |
| 7.5 meter on P-5B                                            |                               |    |    |    |                  |
| @ U - 4279257/meter                                          |                               |    |    |    | 330972           |

Continuation U-1,37,63,0762

| Particulars | Details of actual measurement |                  |     |                | Contents of area |
|-------------|-------------------------------|------------------|-----|----------------|------------------|
|             | No.                           | L.               | B.  | D.             |                  |
| 22/25       | Painting of Parake            |                  |     |                |                  |
|             | Wall                          | 20.64            | 17  | 05             |                  |
|             | P. 59 @ 11                    |                  |     |                |                  |
|             | 10 B 29                       | 8/M <sup>2</sup> |     |                | 0.22492          |
| 23/26       | E/wor excavation              |                  |     |                |                  |
|             | For Box culvert               |                  |     |                |                  |
|             | 194.56                        | M <sup>3</sup>   | 04  | P. 59          |                  |
|             | @ 11                          | 2852             | 71  |                |                  |
|             |                               | M <sup>3</sup>   |     |                | 11.55588         |
| 24/27       | Providing P.C.C (M15)         |                  |     |                |                  |
|             | for foundation                |                  |     | 14.52          | M <sup>3</sup>   |
|             | Qty                           | vidi             | 07  | P. 59          |                  |
|             | @ 11                          | 6429             | 251 | M <sup>3</sup> |                  |
|             |                               |                  |     |                | 0.933562         |
| 25/28       | Providing P.C.C (M20)         |                  |     |                |                  |
|             | 66.73                         | M <sup>3</sup>   | 07  | P. 59          |                  |
|             | @ 11                          | 7204             | 22  | M <sup>3</sup> |                  |
|             |                               |                  |     |                | 11.480732        |
| 26/29       | S/F of hand                   |                  |     |                |                  |
|             | bar                           | 0.34             | MT  | 07             | P. 59            |
|             | 59 @ 11                       | 762              | 80  | 21             |                  |
|             |                               | M <sup>3</sup>   |     |                | 0.238642         |
| 27/30       | Providing P.C.C (M20)         |                  |     |                |                  |
|             |                               |                  |     |                | Continuation     |
|             |                               |                  |     |                | 0.144188702      |

| Particulars                               | Details of actual measurement |    |    |    | Contents of area |
|-------------------------------------------|-------------------------------|----|----|----|------------------|
|                                           | No.                           | L. | B. | D. |                  |
| 27/30 Providing P.C.C (M <sub>20</sub> )  |                               |    |    |    |                  |
| in foundation                             |                               |    |    |    |                  |
| 54.12 M <sup>3</sup> on P-60              |                               |    |    |    |                  |
| @ 1.74542 50/M <sup>3</sup>               |                               |    |    |    |                  |
|                                           |                               |    |    |    | 4,034.38         |
| 28/31 Providing weel holes                |                               |    |    |    |                  |
| in Abutment & R-wall                      |                               |    |    |    |                  |
| 54 Nos of P-60                            |                               |    |    |    |                  |
| @ 1.33260                                 |                               |    |    |    |                  |
| each                                      |                               |    |    |    | 72.142           |
| 29/32 Providing R.C.C (M <sub>20</sub> )  |                               |    |    |    |                  |
| in sub-structure                          |                               |    |    |    |                  |
| 26.5 M <sup>3</sup> on P-60               |                               |    |    |    |                  |
| @ 1.82812 61                              |                               |    |    |    |                  |
| M <sup>3</sup>                            |                               |    |    |    | 2,194.63         |
| 30/33 S/F of hyd                          |                               |    |    |    |                  |
| band in sub-structure                     |                               |    |    |    |                  |
| 4.70 MT on P-60                           |                               |    |    |    |                  |
| @ 1.77129 288                             |                               |    |    |    |                  |
| MT                                        |                               |    |    |    | 3,625.10         |
| 31/34 Backfilling behind                  |                               |    |    |    |                  |
| Abutment & R-wall 78.94 M <sup>3</sup> on |                               |    |    |    |                  |
| P-60 @ 1.74224 4/2                        |                               |    |    |    | 58,585           |
| Continuation                              |                               |    |    |    | 1,54,700.802     |

| Particulars                                               | Details of actual measurement |    |                |                | Contents of area |
|-----------------------------------------------------------|-------------------------------|----|----------------|----------------|------------------|
|                                                           | No.                           | L. | B.             | D.             |                  |
| 32/35 Providing & laying<br>Filter media                  |                               |    |                |                |                  |
| 42.54 MT of P. 61                                         |                               |    |                |                |                  |
| @ 11 - 3734227                                            |                               |    |                |                |                  |
|                                                           |                               |    | m <sup>3</sup> |                | 1,58,856         |
| 33/36 Providing R.C.M. in<br>super-structure<br>(Deomali) |                               |    |                | 11.03          |                  |
| MT of P. 61 @ 11                                          |                               |    |                |                |                  |
| 90282                                                     |                               |    | 91             | m <sup>3</sup> |                  |
|                                                           |                               |    |                |                | 1,99,580         |
| 34/37 S/P/P of hyd box<br>in super-structure              |                               |    |                |                |                  |
| 0.94 MT of P. 61 @                                        |                               |    |                |                |                  |
| 11 - 78252268/MT                                          |                               |    |                |                |                  |
|                                                           |                               |    |                |                | 1,73,557         |
| 35/38 Paralel P.C.C (M <sub>20</sub> )<br>in Box culvert  |                               |    |                |                |                  |
| 6.72 m <sup>3</sup> of P. 61                              |                               |    |                |                |                  |
| @ 11 - 7454280/m <sup>3</sup>                             |                               |    |                |                |                  |
|                                                           |                               |    |                |                | 1,50,094         |
| 36/39 Painting on Paralel                                 |                               |    |                |                |                  |
| 46.08 m <sup>2</sup> of P. 61 @ 11                        |                               |    |                | 10838          | 50222            |
| Continuation                                              |                               |    |                |                |                  |
|                                                           |                               |    |                |                | 1,58,57,198      |

Continuation

upto date, memo. 13350935:00

76 12346269:00

Def. XLV-Form No. 134

| Particulars                          | Debit      | Credit | Balance | Contents of area |
|--------------------------------------|------------|--------|---------|------------------|
| Grand Bal                            | 1133355:00 |        |         |                  |
| By                                   |            |        |         |                  |
| SD                                   | 67592:00   |        |         |                  |
| PSD                                  | 23736:00   |        |         |                  |
| 1700                                 | 13819:00   |        |         |                  |
| 1000                                 | 11969:00   |        |         |                  |
| 500                                  | 11969:00   |        |         |                  |
| 500                                  | 11969:00   |        |         |                  |
| 1000                                 | 67702:00   |        |         |                  |
| 500                                  | 11969:00   |        |         |                  |
| Reduced                              | 218589:00  |        |         |                  |
| By (Bal)                             | 1133355:00 |        |         |                  |
| Grand                                | 1351859:00 |        |         |                  |
| passed out Rs-                       | 1351859:00 |        |         |                  |
| (as fifty one thousand eight hundred |            |        |         |                  |

Fifty one thousand eight hundred and fifty five only  
 Rs- 1133355:00 (Expenditure)  
 Fifty one thousand eight hundred and fifty five only.

Sr Divisional Accounts Officer  
 Rural Works Department  
 Works Division Dhamdaha (Pune)

Executive Engineer  
 Rural Works Department  
 Works Division, Dhamdaha (Pune)

Balance Amended- 1652272:00