

5th ON A/C Bill

56

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work -	Construction of Road from				
	To, to Gandhinagar				
Name of Contractor -	Manoj K. Yadav				
Agreement No -	86/SB/2019, 2020				
Agreement value -	21.25/69,121.50				
Date of Agreement -	10/10/2019				
Date of completion -	23/02/2020				
<u>ABSTRACT</u>					
1/1	Cleaning and grubbing Road land S. S				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(5/5) Construction of subgrade					9m ³
earthwork shoulder	do	do	do	do	
TWB, P-38 =	85	37.285	m ³		
TWB, P-54 =	175	08	m ³		
		2871	2.365	m ³	
@ 176.75/m ³	=	RS.	153991	1200	
(6/6) Granular sub-base (Co-1)					
TWB, P-39 =	2082	00	m ³		
TWB, P-46 =	180	18	m ³		
		2152	18	m ³	
@ 2982.48/m ³	=	RS.	84,48,659	20	
(7/7) wby grading 3 (By mechanical means)					
do	do	do	do	do	
TWB, P-39 =	928	995	m ³		
TWB, P-47 =	61	28	m ³		
		990	275	m ³	
@ 3698.20/m ³	=	RS.	36,62,235	00	
(8/8) prime coat (low density)					
TWB, P-48 =	10,008	36	m ³		
@ 42.56/m ³	=	RS.	4,28,956	00	
(9/9) Tack coat					
TWB, P-48 =	10,008	36	m ²		
@ 14.42/m ²	=	RS.	1,44,321	00	
		C/O	1,28,96,732	20	

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(10/10) MIX Seal surfacing					
TWB, P-48 =		10,008.36	m ²		
@ 192.67/m ²		= RS	19,28,311.00		
(11/11) Granular Sub base (Grading-I)					
TWB, P-39 =		248.51	m ³		
TWB, P-46 =		72.94	m ³		
		= 318.45	m ³		
@ 2982.48/m ³		= RS	9,49,771.00		
(12/12) Cement concrete pavement					
TWB, P-39 =		468.40	m ³		
TWB, P-48 =		43.87	m ³		
		= 511.87	m ³		
@ 6786.66/m ³		= RS	34,73,888.00		
(13/15) Kilometre stone					
(1) 1cy stone					
TWB, P-49 =		5.00	NoS		
@ 2258.16/No		= RS	1,12,912.00		
(1) 200m stone					
TWB, P-49 =		14.00	NoS		
@ 628.66/No		= RS	8,801.00		
(14/16) Trutro-stone					
(1) 600mm equilateral & isosceles					
TWB, P-49 =		14	NoS		
@ 3417.37/No		= RS	47,843.00		

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) 600mm circular					
TWB, P- 49 = 9.00 Nos					
@ 4590.48/No = RS					41,314.00
(11) 800mm x 600mm rectangular					
TWB, P- 49 = 14.00 Nos					
@ 6410.81/No = RS					89,742.00
(12) 600mm x 450mm rectangular					
TWB, P- 49 = 8.00 Nos					
@ 4470.39/No = RS					35,763.00
15/17 (1) Road Marking on BT					
TWB, P- 49 = 530.00 m ²					
@ 735.40/m ² = RS					38,776.20
(11) Road Marking on CC					
TWB, P- 49 = 170.00 m ²					
@ 834.62/m ² = RS					14,188.50
16/18 Boundary Pillars					
TWB, P- 49 = 20.00 Nos					
@ 464.66/No = RS					9,293.00
17/19 Directional plane Indentification					
Sign up to 0.7m					
TWB, P- 50 = 10.00 Nos					
@ 11736.86/No = RS					1,17,369.00
					Cof 2,01,41,765.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(18/20) providing and fixing 100 of pulley de d					
TMB, P- 50 = 5.00 NOS					
@ 9379.31/m = RS. 46897.20					
(19/21) E/W in excavation for forming of structure de d					
TMB, P- 39 = 59.78 m ³					
Limited to 59.60 m ³					
@ 285.17/m ³ = RS. 16995.00					
(20/22) providing (M-15) P.C.C as duly					
concrete in form de d					
TMB, P- 40 = 9.19 m ³					
@ 5490.95/m ³ = RS. 50462.00					
(21/23) plain / Reinforced cement concrete (M25) in substructure de d					
TMB, P- 40 = 67.486 m ³					
@ 6491.25/m ³ = RS. 438068.00					
(22/24) providing & laying R.C.Pipe HP 3 - for culvert de d					
TMB, P- 40 = 15.00 m					
@ 3462.26/m = RS. 51934.00					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
23/25 painting on parapet wall (Alcok & wire strips) de d					
TWB, P-40 =		41.28 m ²			
@ 95.63/m ² = RS.				3948	00
24/26 e/w in excavation for structure as per drawing de d					
TWB, P-40 =		112.18 m ³			
@ 285.17/m ³ = RS.				31990	00
25/27 mounding granular sand filling below concrete in foundation de d					
TWB, P-41 =		116.35 m ³			
@ 1154.66/m ³ = RS.				134703	00
26/28 pro. PCC (M-15) for plain reinforcing concrete in open foundation de d					
TWB, P-41 =		11.45 m ³			
@ 5490.75/m ³ = RS.				62871	00
27/29 plain/reinforced cement concrete RCC (M-20) in substructure de d					
TWB, P-41 =		21.24 m ³			
@ 7395.85/m ³ = RS.				157088	00
		c/o = 21		11,36,72	00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
28/30 providing & laying reinforced Cement concrete RCC (1425) duct					
TWB, P-41 =		10.53 m ³			
@ 7395.85/m ³ =	RS.	77858			20
29/31 filler Medighe hind abutment, wing wall & return wall					
TWB, P-45 =		40.56 m ³			
@ 2458.48/m ³ =	RS.	99716			20
30/32 providing weephole					
TWB, P-42 =		30.00 m ³			
@ 2431.2/m ³ =	RS.	7294			20
31/33 providing pressure relief pipe					
TWB, P-45 =		6.00 m ³			
@ 413.96/m ³ =	RS.	2484			20
32/34 providing Boulder Aprons					
TWB, P-50 =		31.86 m ³			
@ 3265.71/m ³ =	RS.	104046			20
33/35 providing P.C.C M-15 concrete for plain/reinforced concrete in sub-shed L ₁					
TWB, P-41 =		95.04 m ³			
@ 5490.95/m ³ =	RS.	521860			20

Continuation

Continuation

upto Date memo - 25223411:0

less prev pay - 64 19526640:0

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Particulars	Details of actual measurement			Contents
	No.	Unit	Rs.	
Cont AS per			Rs - 1867302:0	of area
Station				
Amount of payment				
SD -	93365:0			
PSD -	46683:0			
170 -	18673:0			
100 -	16524:0			
100 -	16524:0			
100 -	16524:0			
100 -	16127:0			
100 -	12663:0			
100 -	37794:0			
Deduction -	279877:0			
By chgs	1592425:0			
Grants -	1867302:0			

passed for Rs - 1867302:0 Eighteen
Lakhs Sixty Seven thousand three
hundred and only 4 paise by chgs
Rs - 1592425:0 fifteen lakhs
ninety two thousand four hundred
twenty five paise only.

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

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

10/03/21

Continuation

Balance Amt - 38,19,469:0