

2nd ON A/C Bill

ABSTRACT

18

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Construction of Road from 6026 to chikw Beldari To 19.					
Name of Contractor - Achy kr. Singh.					
Agreement No - 160/SBD/2020-2021					
Agreement value - Rs. 1,11,60,480/-					
Date of Agreement - 03/06/2020					
Date of completion - 02/06/2021					
1/1 providing & fixing of working benchmark. Reference pillar of 1/1 do ch					
(i) Benchmark pillars of Nos/km					
TWB, P-7 = 2.00 Nos					
@ 4554.65/No = Rs. 9109/-					
(ii) Reference pillars of Nos per km					
TWB, P-7 = 5.00 Nos					
@ 2092.241/No = Rs. 10462/-					
2/1 clearing & grubbing Road land including uprooting do-do.					
TWB, P-2 = 0.875 Hq.					
@ 49496.70/Hq = Rs. 43309/-					
3/3 Box cutting					
TWB, P-8 = 57.00 m ³					
@ 74.10/m ³ = Rs. 4224/-					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4/5 Const. of Embankment with Material obtained from borrow pit dead - lead up to 1000 m dead					
TWB, P-16 =		203.245 m ³			
Limit to		63.970 m ³			
@ 175.210/m ³ = RS					28713.20
5/6 Const. of Embankment with Material obtained from borrow pits dead - lead up to 1000 m dead					
TWB, P-16 =		1400.90 m ³			
Limit to		1130.15 m ³			
@ 144.620/m ³ = RS.					163442.20
6/7 Construction of Subgrade & Earthen Shoulder dead -					
TWB, P-9 =		1588.73 m ³			
TWB, P-15 =		865.29 m ³			
		= 2454.02 m ³			
@ 176.96/m ³ = RS.					434263.20
7/8 Gravelly sub-base with well graded Material dead -					
TWB, P-8 =		583.20 m ³			
TWB, P-12 =		196.43 m ³			
		= 779.63 m ³			
@ 3121.97/m ³ Continuation = RS					2433981.20
					C/O = 3127503.20

Sch. XLV-Form No. 134 BF=81,27,503-20

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	No.	L.	B.	D.	
8/9) 100M. Graveling	3				
TWB, P-81 =			219.375 m ³		
TWB, P-13 =			128.53 m ³		
			= 347.905 m ³		
@ 4,223.05/m ³ =	RS.		1469220	20	
9/10) prime coat					
TWB, P-13 =			4245.0 m ²		
@ 42.88/m ² =	RS.		179776	20	
10/11) Prime Tack Coat					
TWB, P-13 =			4245.0 m ²		
@ 14.53/m ² =	RS.		61680	20	
11/12) Mix sand surface					
TWB, P-13 =			4245.0 m ²		
@ 201.43/m ² =	RS.		855070	20	
12/13) Cement concrete pavement					
TWB, P-13 =			128.528 m ³		
Limit to 121.20 m ³					
@ 7943.23/m ³ =	RS.		962719	20	
13/29) E/O in excavation of foundation of structure do - d -					
TWB, P-9 =			88.765 m ³		
@ 285.17/m ³ Continuation			25313	20	

21
Sch. XLV-Form No. 134

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	No.	L.	B.	D.	
14/30 providing M.S. Acc (12.515) as levelling course do do					
TMB, P-2 = 13.79m ³					
@ 28617/m ³ = NS.					3932 20
15/31 plain Reinforced Cement concrete (M-10) in substructure do do					
TMB, P-9 = 101.231m ³					
Limit to 7172 101.22m ³					
@ 7170.29/m ³ = NS.					72,57,72 20
16/32 pro & laying RCC pile NP ₃ for culvert do do					
TMB, P-9 = 22.50m					
@ 2834.83/m = NS.					86284 20
					74,97,274 20
Add GST @ 12.00% =					8,99,673 20
Add L.C @ 1.00% =					74,97,320
					84,97,920 20
Below after Agreement (0.03%) =					2542 20
					84,69,378 20
TMB, P-10 deduct previous payment = (-)					47,73,845 20
					36,95,533 20
Cumulative 66/10/2020					
J.R.					CP
Continuation					10-10-20

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	No.	L.	B.	D.	
<u>Material statement</u>					
Q/w =		1543.64	m ³		
<u>C/SB</u>					
53mm to 7.50mm -		89.18	m ³	@ 5	16.42/m ³
7.50mm to 2.36mm -		35.67	m ³	@ 4	11.33/m ³
Coarse sand -		53.51	m ³	@ 150	80/m ³
<u>WBM Cr-3</u>					
50mm to 2.4mm -		155.82	m ³	@ 4	58.22/m ³
stone screening -		30.87	m ³	@ 345	52/m ³
<u>PCC/REC</u>					
crushed stone -		111.18	m ³	@ 528	14/m ³
Coarse sand -		55.57	m ³	@ 150	80/m ³
Bitumen emulsion (SS-T) -		3.61	T	@ 388	82.22/m ³
Bitumen emulsion (RS-T) -		1.146	T	@ 368	08.22/m ³
Bitumen (S-90) -		8.065	T	@ 312	11.22/T
<u>stone chips -</u>					
11.2mm to 0.9mm -		114.62	m ³	@ 4	70.04/m ³
<u>10mm</u>					
<u>06/60/400</u>					
<u>J.E</u>					
<u>Limit As per Attachment Rs. 16,62,932.10</u>					
Bill Value -		14,71,621.10			
12% G.S.T -		1,76,595.10			
1% Levy -		14,716.10			
Grand		16,62,932.10			

Continuation

upto Date memo - 84,69,378:00
 Less prior pay 42,73,845:00
 23 36,95,533:00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of order
	No.	L.	R. B.	
md on Acc. Bill			1662932	
memo of payment				
SD -	83	147	00	
PSD -	49	888	00	
CTax -	166	29	00	
(aw) -	147	16	00	
CST -	147	16	00	
SST -	147	16	00	
Pay -	22	523	00	
SST -	14	512	00	
Pay -	39	933	00	
Education -	27	180	00	
By Cms	139	752	00	
Gross -	166	2932	00	

passed for Rs - 16,62,932.00
 Sixteen Lacs Sixty two thousand
 nine hundred thirty two
 only & paid by Cms Rs. 13,91,752.00
 Thirteen Lacs ninety one thousand
 seven hundred fifty two only.

[Signature] 03.03.21
 Sr. Divisional Accounts Officer
 Rural Works Department
 Works Division Dhamdaha Purnea
 EXECUTIVE Engineer
 Rural Works Department
 Works Division Dhamdaha Purnea
[Signature] 03.03.21

Continuation
 Balance Amt - 20,32,601:00