

2nd ON A/c Bill

ABSTRACT

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Construction of Road from Bhasing Tola to Barsing Haringhi PMGSY Road.					
Name of contractor - Sudama Devi					
Agreement no - 158/SB/2020-2021					
Agreement value Rs. 1,11,97,311/-					
Date of Agreement - 21/05/2020					
Date of Completion - 20/05/2021					
(1) providing & fixing of working benchmarks de-d-					

ThB, P-10 = 1.10 km				
@ 34360.50/km = Rs. 37797/-				
(2) clearing & grubbing Road land (By manual means) de-d-				
ThB, P-10 = 0.385149				
@ 49496.70/149 = Rs. 19056/-				
(3) Construction of Embankment with Material obtained from borrow pit de-d- 1 end upto 100m de-d-				
ThB, P-10 = 333.53 m ³				
@ 184.19/m ³ = Rs. 61433/-				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(4/4) for 100m levels					
TWB, P-11 =	141	1.79m			
@ 147.35/m ³		28.	20.8	027	100
(5/6) construction of subgrade & shoulder					
Shoulder for subgrade					
TWB, P-11 =	126	4.50m			
TWB, P-17 =	65	5.80m			
		1890.0m ³			
@ 176.75/m ³	2	18	33	1058	20
(6/7) construction of granular sub-base by providing well graded material					
do - do -					
TWB, P-11 =	405	0m ³			
@ TWB, P-16 =	315	90m ³			
		720.90m ³			
@ 3069.86/m ³		22	130	62	100
(7/8) providing, laying, spreading and compacting same do - do					
TWB, P-17 =	247	3.15m ³			
@ 3802.38/m ³		15	940	386	20
(8/22) E/W in excavation for house					
of structure do - do -					
TWB, P-29 =	79	8m ³			
@ 285.17/m ³		28.	8497	20	
Continuation					
					C/O = 38,22,316

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
8/22A) providing 14.15 (PCC (1:2:8)) as levelly course in foundn					
TMB, P-11 =		4.595 m ³			
@ 5757.59/m ³ = RS.					26456 20
10/23) Plain/Reinforced C.C. (14-20) in S/S					
TMB, P-11 =		38.711 m ³			
@ 6835.84/m ³ = RS.					244115 20
19/24) providing & laying R.C.C pipe for culvert do-d.					
TMB, P-12 =		7.50 m			
@ 3369.76/m = RS.					25273 20
12/25) Painting on parapet wall (B&W)					
TMB, P-12 =		20.64 m ²			
@ 95.62/m ² = RS.					1974 20
13/26) 8/10 in excavation of structure as per drawing do-d.					
TMB, P-12 =		77.31 m ³			
@ 285.17/m ³ = RS.					22046 20
14/27) mowing of grass (signal) & 11/12 g. beds contin do-d.					
TMB, P-12 =		73.14 m ³			
@ 1154.66/m ³ Continuation RS.					84452 20

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(15/28) providing pcc (M-15) for paving reinforced concrete in open foundation do do					
TWB, P-12 =		69.8 m ³			
@ 5757.59/m ³ =	RS.		40188-00		
(16/29) RCC-M-25 plain/reinforced concrete in sub-structure					
TWB, P-13 =		9.78 m ³			
@ 7804.14/m ³ =	RS.		76090-00		
(17/30) RCC-M-25 providing & laying reinforced concrete in sub-structure do do					
TWB, P-13 =		6.27 m ³			
@ 7986.36/m ³ =	RS.		50074-00		
(18/32) providing acrophores					
TWB, P-13 =		32 MS			
@ 244.50/MS =	RS.		7824-00		
(19/35) providing pcc M20 concrete for plain/reinforced concrete in sub/s.					
TWB, P-13 =		49.68 m ³			
@ 5757.55/m ³ =	RS.		286035-00		

Continuation

9024686943-00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
20/36 supplying, filling & plating Hydr. par. d. d.					
THB, P-13 = 3.006 MT					
@ 60697.82/m ² = RS. 182404.20					
21/37 construction of R.C.C. railing of m/s d. d.					
THB, P-14 = 5.00 m					
@ 6887.10/m = RS. 34435.00					
Total = 49,03,782.00					
Add GST @ 12.00% = RS. 588454.00					
Add L.C @ 1.00% = 49,038.00					
= 55,41,274.00					
deduct previous payment = (-) 32,57,755.00					
THB, P-14 = 22,83,519.00					
29/01/2021 J.B.					
29/01/21 CP					
Limit of Rs per allotment Rs. - 1027584.00					
Bill Value = 909366.00					
12% GST = 109124.00					
1% L.C = 9094.00					
1027584.00					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Material statement</u>					
OSB					
53mm to 915mm -	267	588m ³	@	516.42/m ³	
915mm to 236mm -	76	45m ³	@	411.33/m ³	
Coarse sand	114	672m ³	@	150.80/m ³	
OSB 4 (171)					
53mm to 224mm -	299	5m ³	@	458.22/m ³	
stone scrum -	89	36m ³	@	345.52/m ³	
10m cum					
29/10/2021					
745					

Continuation

Up to Date Memo - 5541274!0
 Less pay pay - 3257755!0
 Limit as per Memo - 2283519!0
 Rs - 1027584!0

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Particulars	Details of actual measurement			Contents of area
	No.	A.	D.	
SD -	51379	!0		
PSD -	30328	!0		
1 top -	10276	!0		
1 mid -	9094	!0		
1 bot -	9094	!0		
5 bot -	9094	!0		
Ray -	15505	!0		
3 fee -	51298	!0		
production -	186568	!0		
By c/m -	841016	!0		
Balance -	1027584	!0		
Passed for Rs -	1027584	!0		

Ten long twenty seven thousand
 five hundred eighty four only
 to paid By c/m Rs - 841016!0
 Eight (8) fourteen one thousand
 sixteen only.

Sr. Divisional Accounts Officer - Executive Engineer
 Rural Works Department - Rural Works Department
 Works Division Dhamdaha (Purnea) - Works Division, Dhamdaha (Purnea)

10/3/24

Balance Amount - 1255935!0

Continuation