

(157) 64 AC 8311

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Sch. XLV-Form No. 134 (V. 15. 1. 1971)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
NAME OF WORK? CONSTRUCTION					
of Road From Chawpawati					
Sihali Path to Bala Chohat to					
Bala Chohat					
Agency: Mohammad Mumtaz					
Agreement No. 1685 B.D. / 2020-21					
Date of start - 15. 06. 2020					
(Work in Progress)					

(ABSTRACT OF COST)

1/1	Selling out (Providing and fixing working Reference Pillar)				
	2113 on P. 01 Hori				
	No. (01) on B.				
	44 90 = 87/coul				
					6 89822
2/2	Providing and fixing Reference Pillar				
	6 1163 on P. 01				
	Item No. (01) on B.				
	20 622 65/coul				12,3762
3/3	Clearing and Lumbering Road Land 0.58 hecter				
	on P. 01 Hori (03) on B.				26,0872
	51133276/H2041				47,4362

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4/4 Construction of embankment from Bottom pit head up to 100 MTR 12 B2-44 M ³ or P-09 item No. (20) @ Rs. 1442 B1/M ³					Rs. 1,85,710.
5/5 Construction of Subgrade 2022 m ² on P-09 item No. (21) @ Rs. 1772.07/M ² B-3633482					
6/6 Construction of G.S. MIX in place method) 413.1 M ³ Qty on P-09 item No. (22) @ Rs. 33482.52/M ³					Rs. 13,81,204.
7/24 E/wor excavation for 1.5 culvert & Slab culverts					

Continuation - 22,77,6982-

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	P-02-(64)				29.76 m ²
	P-04-(16)				74.29 m ²
		T	204		105 m ²
	@11-29	4	73		1 m ²
					B-60,140-
B/25	Filling in foundation				
	trenched 3.25 m ²				
	or P-04 item No				
	(11) @11				478.209
					m ² B-15445-
9/26	Providing P.C.C (M/S)				
	in found ^y of structure				
	Qty vide T.M.B or				
	P-02-(65)				4.58 m ²
	P-05-(12)				128.65 m ²
		T	133		23 m ²
	@11-61	412			53
					m ² B-8,18,2262
10/27	Brick masonry work				
	(214)				27.65 m ² or P.
	63 item No. (67) @				
	B-666				72.5
					m ² B-1,84,358-

Continuation

B-33,44,976-

Sch. XLV-Form No. 134 B/f. 3748, 655.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
15/33	Providing and Laying				
	R.C.C (M) 14				
	super structure				
	Qty Vide T.M.R. 05				
	P- 07 Item No.				
	(17) 12.20 MT @				
	P- 8082230 / MT				
					11 2,06,700.
16/34	S/F of hyd				
	basin slab curbs				

	1.26 MT Ltd to				
	1.32 MT 04 P. 06				
	Item No (14) Q.V.				
	51388 = 64 / MT				
					11 67,832.20

17/35	Providing joint sealing				
	Compound 15.0 mtr				
	04 P. 07 Item No (17)				
	@ 4.55 / mtr				
					11 6082

18/36	Providing wood holes				
	in Abut & R-wall				

Continuation

11 39,23,960.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	32	N ^o	or P.	07	140.
	N.	(16)	(20)	(1)	
	122	240	200	1/2	39172.
19/37	Providing Drainage				
	Spill in Deck 866				
	4	N ^o	or P.	07	
	1-10	N.	(8)	(20)	
	44	252	21	200	17692.
				M	39294822.
Add 121	Ch S.	T	(17)		471,5382.
Add 121	La Louc	C	(15)	(17)	39,2952.

6 - 4740,3152.

Pruman 06-01-2021 1.47,40,3152.

(17) ~~17~~ 201 ~~201~~ 8.1.21

Material statement:-

1 - E/Wor/L - 3540 M³.

2 - Stone metal - 247 M³ @ 4662 B2/M³

3 - Stone Liff - 181 M³ @ 4502 B5/M³

4 - Brick - 14000 N^o

5 - C Sand - 255.2 M³ @ 1002 B0/M³

6 - L. Sand - 4 M³

Pruman 06-01-2021 1998142:0

Bill Value - 1768267:0

12% GST Contribution 92.0

1% (125) - 17683:0

1998142:0

upto Date Memo - 4440315:0

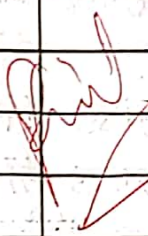
less prov pay - Nil

Limit as per Rule - 4440315:0

Isl on Acc 1998142:0

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~~Memo of Payment~~

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD - 99907:0					
PSD - 59944:0					
1 Tax - 19981:0					
C. & S. - 17683:0					
C. & S. - 17683:0					
S. & S. - 17683:0					
Ray - 52569:0					
S. & S. - 17397:0					
Ray - 44697:0 (m)					
Deduction - 347544:0					
By c/m - 1650598:0					
Grand - 1998142:0					
passed for Rs - 1998142:0					
Thirteen lakh ninety eight thousand one hundred forty two only & paid by c/m Rs. 1650598:0 Sixteen lakh fifty thousand five hundred eighty eight only					
Sr Divisional Accounts Officer Rural Works Department Works Division Dhamdaha (Pune)			Executive Engineer Rural Works Department Works Division, Dhamdaha (Pune) 22/03/14		
Balance Sheet - 24,42,173:0					

Continuation