

(3RD ON A/C BILL)
26

Sch. XLV-Form No. 134

M.M.L.S.Y (ST)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
NAME OF WORK - Construction of Road From L.O.B. to Yadav Tola.					
Agency - Kamla Enterprises.					
Bhatta Bazar, Purnea.					
Agreement No. 154 SBD/2020-21					
Date of Agreement - 25.04.2020					
Date of completion - 24.04.2021					
(ABSTRACT OF COST)					
1/1 Setting out of Pillars					
21 Nos on P. 15 @ B.					
4469.218 / each B. 8938.2					
2/2 Construction of Reference Pillars					
7 Nos on P. 0.15 @ B.					
B. 20512.46 / each					
B. 14360.2					
3/3 cleaning and Mulberry Road Land 0.39 hecter					
on P. 15 @ B.					
51133.276 / hecter B. 19,942.2					
4/4 Box cutting on both side					
29.25 m ² on P. 15 @ B.					
74216 / m ² B. 2169.2					

Continuation

B. 45,409.20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5/5	Construction of embankment obtained from Box cutting				
	17.55 m ² of P-16@				
	11.262 251 m ³				
					4612
6/6	Construction of embankment from Borrow pit 1 and 4 P & 100 m ² per				
	718.94 m ² of P-16				
	@ 11.175 222 m ³				
					1,25,9732
7/7	Construction of Subgrade by vide TMB on Page				
	P-16 - (67) - 3342.6 m ²				
	P-22 - (65) - 472.85 m ²				
	T - 3816.45 m ²				
	@ 11.177207 m ³				
					6,75,7792
8/9	Construction of G.S.B (mix 14 place)				

Continuation

11 - 8,47,6222

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Qty	vide	T.M.	B. or	
	P-17	-	922	4m ²	
	P-25	(11)	-38	9.92m ²	
	T	123	4.53m ²		
			1292	85m ²	
	@V	32	862	03/m ²	
					B 4248,344
9/10	Providing and Laying				
	W.B.M	CL	MT	S	
	With screenings	Qty			
	vide	T.M.	B. or		
	P-17	-	185	62m ²	
	P-25	(12)	-310	93m ²	
	T	49	6.55m ²		
	@V	45	49	267/m ²	
					B- 2259,139
10/28	Excavation				
	for	G.P. structure on			
	Box	culvert	Qty	vide	
	P-17	-	89	28m ²	
	P-21	(11)	-77	95m ²	
	T	167	22m ²		
	@V	29	4273	1/m ²	
					B 49,288

Continuation

B-74,04,393

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
11/29	Providing P.C.C (M ₂₀)				
	As levelling course				
	12-18 M ² or P-17 @				
	Q-6074202/M ²				
					Q-83,700
12/30	Providing P.C.C (M ₂₀)				
	in sub-structure				
	Qty Vide T.M. B 07				
	P-18-101.27 M ²				
	P-24-67-15.98 M ²				
	5.67 M²				
	107.94 M²				
	107.89 M ² @ Q-6958 = 67/M ²				
					Q-7,50,785
13/31	Providing and laying				
	R.C.C Pipe NPS 1000				
	in single row				
	22.50 Miter or P-18				
	Q-3715232/M ²				
					Q-83,595
14/33	Sand filling in found ^y				
	trenches 1.0 M ³ or P-21				
	item No (02) @ Q-				
	478209/M ³				Q-48322

Continuation Q-83,22,956

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
15/34 Providing P.C.C (M15)					
in open foundation					
Qty vide T.M. Box					
P. 22- (63) -					11.42m ²
P. 22- (64) -					50.52m ²
					T. 61.94m ²
@ 11 -					6074205/m ³
					Rs. 3,76,227.2
16/35 Providing P.C.C (M15)					
for sub-structure					
23- 4.2m ² on P. 22					
Item No. (65) @ 11 -					
65 B5- 71/ m ²					2,20,490.2
17/36 Providing R.C.C M25					
in Deck slab or Super					
structure 3.68m ²					
Qty P. 24 Item No. (68)					
@ 11 -					8009267 / m ³
					Rs. 29,476.5
18/37 S/f/p of hrd bars					
0.52MT hrd to 0.49MT					
Qty P. 22 Item No. (66) @					
11 -					513652 11/MT
					Rs. 25,322.2

Continuation

Rs. 89,74,472.2

B/f-89,74,472

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
19/38 Providing and filling Joint Sealing compound 12.0M H.C. on 24 item No. (09) @ 40.51/Mtr					1. 48620
20/39 Providing wall holes in Alignment & R. wall 32 No's on 24 item No (08) @ 12.2226/each					6. 351200
21/40 Drainage Slope in Deck slab 2 No's on 24 item No. (10) @ 44.2221 each					1. 88420
					Totals - 89,79,754.00
Add 2% Ch. & T (+) 18 - 10,77,570.00					
Add 2% Labour Cells + 18 - 89,798.00					
					1. 101,47,122.00
Less previous payment on 62,30,940.00					
					1. 39,16,173.20
					1. 39,16,173.20
Prima 04.01.2022 (J.E)					
					CPD
					04.01.22 EE

Continuation

[illegible]

Continuation

upto Date memo - 10/47/22:57
 Less prev pay - 6230949:00
3916173:00

Limit as per allotment Rs - 17,62,278:00
 Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	Area	Rate	Amount	
SD -	88114:00			
PSD -	52868:00			
LTax -	35946:00			
Lang -	15595:00			
Cash -	15595:00			
S. 437 -	15595:00			
Pay -	8197:00			
S. 437 -	14909:00			
Pay -	54236:00			
Deduction -	300355:00			
By Cms -	1461923:00			
Liars -	17,62,278:00			

paused for Rs - 1762278:00 September
 lang started from two hundred
 seventy eight only & paid by cms
 Rs - 1461923:00 further lang
 sixty one - from nine hundred
 twenty three 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 - 21,53,895:00