

(LST ON AIC BILL)

7

Sch. XLV-Form No. 134

(S.T) M.M.G.S.T

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
NAME OF WORK - Construction of Road From Chakla to Dumania.					
Agency - S.R. Enterprises					
Thouda show, luma					
Agreement No. - 129 SBD/2019-20					
Date of start - 14-02-2020.					
Date of completion 13-02-2021.					
(ABSTRACT of COST)					
2/1 Setting out Pillar					
(Providing & fixing)					

	Reference Pillar			
(B.M) 2 No's of 1-02				
Item No (01) @				
1 - 4035.52				
each				
				B. 81912
2/2 Providing and fixing Reference Pillar				
7 No's of 1-02 Item				
No (02) @ B.				
2613 = 50				
each				
				B. 14,0952
3/3 cleaning and leveling				

Continuation

B. 22,88620

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Road Land	0.36				
hector or P-	02				
Item No. (03) @					
U. 51133276					
hector					U. 18,40820
4/5 Construction of					
embankment from					
Borrow pit & lead					
up to 10 Mtr					
177 7.72 MS Qty					

vide or P- 05 item					
No. (08) @ U.					
14 4282 / M ²					
					U. 3,57,440

5/6 Construction of					
Subgrade 34425					
M ² Qty or P- 05					
Item No. (09) @					
U. 177207 / M ²					
					U. 6,09,562

7/7 Construction of G.C.B					
(MIXED LAKE METHOD)					

Continuation

U. 9,08,29720

B/F - 9, 08, 2972

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	123	0.3	11	0.1	vide
	On P - 06				Item N.
	(16)	(2)	1 - 3	0.702	46
				M ²	
				6 -	
				3	7,77,5872
8/26	Excavation				
	for M.P. structure				
	29. BOM ² on P - 02				
	Item No. (04) @				
	U. 294 = 73 / M ²				
				U -	8782 -
8/27	Providing P.C.C (M ₂₀)				
	As levelling course				
	4.56 M ² on P - 02				
	Item No. (05) @ U.				
	56402 01 / M ²				
				U -	26,6202
10/28	Providing P.C.C (M ₂₀)				
	M Sub-structure				
	33.36 M ² on P - 03				
	Item No. (07) @ U.				
	67 112 23 / M ² U.				223,8872

Continuation

U - 49,45,18420

upto Date Memo - 56,18,649:00

less prv pay - Nil
56,18,649:00

Limit as per Allocation Rs - 252,83,92:00

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Int. Acc Bill

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD -	126	420	10		
PSD -	75	852	10		
1 Top -	252	84	10		
(rod) -	22	375	10		
C.G. -	22	375	10		
S.H. -	22	375	10		
Ray -	77	963	10		
S.F. -	38	481	10		
Ray -	87	548	10		

Deduction - 49,86,73:00

By chrs - 20,29,71,9:00

Excess - 25,28,39,2:00

paused - For Rs - 25,28,39,2:00

Twenty five Lakh twenty eight thousand three hundred ninety two

only 4 Paid by chrs Rs - 20,29,71,9:00

Twenty Lakh twenty nine thousand seven hundred ninety four.

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

10/3/24

Continuation

Balance Amt - 30,90,25,7:00