

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ABSTRACT OF COST					
1. On No Bill					
N/Work Construction of Road from Mahabulla to Maina Panchayat Road to Kankar Tola (approx 10/2)					
Agency - Paramath Construction.					
Ref Agreement No - 137/835/2017-2020.					
Date of Commence - 18/02/2020.					
Date of Completion - Work in progress					
(1/1) Providing & fixing of Bands					

mark pillars.				
1.70 km P-(15)				
e 3427.14/km				Rs 58261=0
(2/2) clearing & grubbing road land.				
0.60 Hct P-(15)				
e 49498.70/Hct				Rs 29698=0
(3/4) Construction of embankment with approved material sand up to 1000 M.				
574.33 m ³ P-(3)				
e 184.19/m ³				Rs 105786=0
				Rs 1,93,745=0

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(4/5) Construction of embankment with approved material upto 180M.					
861.49 m ³ P-(16)					
@ 142.35/m ³					281-126941=0
(5/2) Construction of Sub-grade.					
2574. m ³ P-(16)					
@ 126.25/m ³					281-45495=0
(6/8) P.W. Lang & Compacting of					
C.S.B. Gr.S					
891.0 m ³ P-(16)					
@ 2913.46/m ³					281-259583=0
(7/1) providing lang & compaction of					
100m 6x15					
312.21 m ³ P-(16)					
165.738 m ³ P-(17)					
478.148 m ³					
@ 3594/m ³					281-1718464=0
(8/12) providing lang & compaction of					
C.S.B. Gr.S under C.S. Pavt					
225.0 m ³ P-(16)					
@ 2913.46/m ³					281-655527=0

Continuation 8193745-0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(3/14) Construction of Cement Concrete					
Gravel - 11.30					
360.0 m ² P- (19)					
@ 7011.10/m ³					788.2523796 = ∞
				Ra-	82,61,523 = ∞
Add 12% C.S.T				R-	992343 = ∞
C Add 14% Less				-Re-	82695 = ∞
				Ra-	93,44,561 = ∞
Less Previous Payment					
vide Pg No. (18) (-)				R-	56,49,699 = ∞
				R	36,94,862 = ∞

20/10/2020
J E.

20-10-20
FL

Material Sheet

metal	200.78	m^3	e	468.87	$\text{f} \cdot \text{m}^{\Delta}$
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8/2001	162.0 m ⁿ e	116.8 sf m ⁿ
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chips	324.00	25.00
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2011/07/20 J.E.

Continuation

Grand Total Rs. 25,86,403.00

Bill Value - 22,88,852.00

12.4.67 - 2,34,662.00

Sch. XLV-Form No. 124

Particulars	Details of actual measurement			Contents of area
	No.	258	610	000
1.4.67 - 12.4.67	2,34,662.00			
SD - 12.4.67	12,570.00			
FD - 64,660.00				
1.4.67 - 8,172.80				
1.4.67 - 22,883.00				
1.4.67 - 22,883.00				
5.6.67 - 22,883.00				
Ray - 6,560.00				
5.6.67 - 2,005.70				
Deduction - 39,303.30				
By Cash - 21,883.64				
Grand Total - 25,86,403.00				

Grand Total Rs. 25,86,403.00
 Twenty five lakhs eighty six thousand four hundred and three only
 Paid by cash Rs. 21,883.64
 Twenty one lakhs eighty eight thousand three hundred and sixty four only.

Sr. Divisional Accounts Officer
 Rural Works Department
 Works Division Dhamdaha (Purnea)

Executive Engineer
 Rural Works Department
 Works Division, Dhamdaha (Purnea)

Balance Amt - 11,08,459.00

Continuation