

# 3rd & final bill (Continue)

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Sch. XLV-Form No. 134

| Particulars                                                                 | Details of actual measurement |    |    |    | Contents of area |
|-----------------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                             | No.                           | L. | B. | D. |                  |
| N/w - Construction of road from yadav to la Gulaila to yadav to la Gulaila. |                               |    |    |    |                  |
| Name of Contractor - Madan Kumar                                            |                               |    |    |    |                  |
| Agreement no - 124/SB/2019-20                                               |                               |    |    |    |                  |
| Date of agreement - 14/02/2020                                              |                               |    |    |    |                  |
| Stipulated date of Completion - 13/02/2021                                  |                               |    |    |    |                  |
| Agreement value - Rs 2,17,98,039=00                                         |                               |    |    |    |                  |
| Estimated length - 2.200 km                                                 |                               |    |    |    |                  |
| Date of actual completion - 23/12/2020                                      |                               |    |    |    |                  |
| ABSTRACT OF COST                                                            |                               |    |    |    |                  |
|                                                                             |                               |    |    |    |                  |
|                                                                             |                               |    |    |    |                  |

|                                                               |  |  |              |  |
|---------------------------------------------------------------|--|--|--------------|--|
| (1/1) Providing and fixing of working benchmark pillars -- do |  |  |              |  |
| Qty = 2.150 km                                                |  |  | Page - 33    |  |
| @ Rs 35195.56/km                                              |  |  | Rs 75670=00  |  |
| (2/2) clearing and grubbing road land (by manual means) -- do |  |  |              |  |
| Qty = 0.742 Hectare                                           |  |  | Page - 33    |  |
| @ Rs 49496.70/Hect.                                           |  |  | Rs 36727=00  |  |
| (3/29) E/w in excavation for structure -- do -- do            |  |  |              |  |
| Qty = 110.242 m <sup>3</sup>                                  |  |  |              |  |
| vide T. M. B.                                                 |  |  | Page - 33    |  |
| @ Rs 285.17/m <sup>3</sup>                                    |  |  | Rs 31438=00  |  |
|                                                               |  |  | Rs 143835=00 |  |

Continuation

| Particulars                                                        | Details of actual measurement |    |    |                 | Contents of area |
|--------------------------------------------------------------------|-------------------------------|----|----|-----------------|------------------|
|                                                                    | No.                           | L. | B. | D.              |                  |
| (4/39) Supplying, fitting and<br>fixing 1.75D bar reinforcement do |                               |    |    |                 |                  |
| Qty = 5.2 M.T                                                      |                               |    |    | Page - 34       |                  |
| Rs. 60813.17 / M.T                                                 |                               |    |    | Rs. 316228 = 00 |                  |
| (5/32) Providing R.C.C (M-20) do                                   |                               |    |    |                 |                  |
| Qty = 110.06 m <sup>3</sup>                                        |                               |    |    | Page - 34       |                  |
| @ Rs. 7152.60 / m <sup>3</sup>                                     |                               |    |    | Rs. 787215 = 00 |                  |
| (6/30) Providing granular<br>sand filling - - do                   |                               |    |    |                 |                  |
| Qty = 72.13 m <sup>3</sup>                                         |                               |    |    | Page - 34       |                  |
| @ Rs. 1154.66 / m <sup>3</sup>                                     |                               |    |    | Rs. 83286 = 00  |                  |
| (7/31) Providing P.C.C                                             |                               |    |    |                 |                  |
| (M-15) - - do - - do                                               |                               |    |    |                 |                  |
| Qty = 12.08 m <sup>3</sup>                                         |                               |    |    | Page - 34       |                  |
| @ Rs. 6053.11 / m <sup>3</sup>                                     |                               |    |    | Rs. 73122 = 00  |                  |
| (8/33) Providing R.C.C.                                            |                               |    |    |                 |                  |
| (M-25) - - do - - do = 00                                          |                               |    |    |                 |                  |
| Qty = 6.30 m <sup>3</sup>                                          |                               |    |    | Page - 34       |                  |
| @ Rs. 8130.30 / m <sup>3</sup>                                     |                               |    |    | Rs. 51221 = 00  |                  |
| (9/34) Providing R.C.C. (M-30)                                     |                               |    |    |                 |                  |
| - - do - - do                                                      |                               |    |    |                 |                  |
| Qty = 1.638 m <sup>3</sup>                                         |                               |    |    | Page - 34       |                  |
| @ Rs. 14533.86 / m <sup>3</sup>                                    |                               |    |    | Rs. 23806 = 00  |                  |
| (10/35) Filling under bed slab<br>wing wall and return wall - do   |                               |    |    |                 |                  |
| Qty = 18.684 m <sup>3</sup>                                        |                               |    |    | Page - 34       |                  |

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@ Rs. 2806.28 / m<sup>3</sup> Rs. 52433 = 00

Rs. 153146 = 00

Rs. 15977882 = 00

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| Particulars                                                                                          | Details of actual measurement |    |    |                  | Contents of area |
|------------------------------------------------------------------------------------------------------|-------------------------------|----|----|------------------|------------------|
|                                                                                                      | No.                           | L. | B. | D.               |                  |
| (34/18) Providing and fixing of<br>retro-reflectivised cautionary<br>mandatory and informative signs |                               |    |    |                  |                  |
| (i) 600mm equilateral triangle                                                                       |                               |    |    |                  |                  |
| Vide T. M. B. Page - 39                                                                              |                               |    |    |                  |                  |
| @ Rs 3488.23 / each                                                                                  |                               |    |    | Rs 31394 = 00    |                  |
| (ii) 600 mm circular                                                                                 |                               |    |    | = 06 m           |                  |
| @ Rs. 4661.34 / each                                                                                 |                               |    |    | Rs 27968 = 00    |                  |
| (iii) 800mm x 600mm rectangular                                                                      |                               |    |    | = 0.9 m          |                  |
| @ Rs 6481.01 / each                                                                                  |                               |    |    | Rs 58329 = 00    |                  |
| (IV) 600mm x 450mm rectangular                                                                       |                               |    |    | = 0.6 m          |                  |
| (Vide T. M. B. Page - 40)                                                                            |                               |    |    |                  |                  |
| @ Rs 4541.23 / each                                                                                  |                               |    |    | Rs 27247 = 00    |                  |
| (35/23) Providing and laying of<br>typical informative sign board                                    |                               |    |    |                  |                  |
| -- do -- do                                                                                          |                               |    |    |                  |                  |
| Qty = 05 no                                                                                          |                               |    |    | Page - 40        |                  |
| @ Rs 9520.99 / each                                                                                  |                               |    |    | Rs 47605 = 00    |                  |
| (36/15) Laying brick sloping layer<br>on prepared subgrade - do                                      |                               |    |    |                  |                  |
| Qty = 800 m <sup>2</sup>                                                                             |                               |    |    | Page - 40        |                  |
| @ Rs. 503.51 / m <sup>2</sup>                                                                        |                               |    |    | Rs 402808 = 00   |                  |
|                                                                                                      |                               |    |    | Rs 16573233 = 00 |                  |
| Add 12% G. S. T                                                                                      |                               |    |    | Rs 1988788 = 00  |                  |
| Add 1% L.C.                                                                                          |                               |    |    | Rs 165732 = 00   |                  |
|                                                                                                      |                               |    |    | Rs 18727753 = 00 |                  |

Continuation

|                            |   |                |
|----------------------------|---|----------------|
| Allotment letter No- 47    |   | Date- 21/03/21 |
| Limit As per Allotment Rs. |   | 1037441:00     |
| Bill Value                 | = | 918089:00      |
| 12% GST                    | - | 110171:00      |
| 1% Levy                    | - | 9181:00        |
|                            |   | <hr/>          |
|                            |   | 1037441:00     |

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upto date memo - 18725880:0  
 less prov pay - 15483876:0

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3242004:0

Limit as per approved Rs - 1037441:0

| Particulars     | Details of actual measurement |      |    | Contents of area |
|-----------------|-------------------------------|------|----|------------------|
|                 | Chp. (L)                      | 3/4/ | D. |                  |
| memo of payment |                               |      |    |                  |
| SD -            | 51842:0                       |      |    |                  |
| PSD -           | 25936:0                       |      |    |                  |
| 1 Tax -         | 103744:0                      |      |    |                  |
| LCMS -          | 5181:0                        |      |    |                  |
| CS -            | 5181:0                        |      |    |                  |
| SS -            | 5181:0                        |      |    |                  |
| Roy -           | 6557:0                        | 6/0  |    |                  |
| GR -            | 9426:0                        |      |    |                  |
| Roy -           | 21885:0                       | 000  |    |                  |
| education -     | 182283:0                      |      |    |                  |
| 4 chms -        | 834148:0                      |      |    |                  |
| 1 Tax -         | 1037441:0                     |      |    |                  |

passed for Rs - 1037441:0

Ten lakhs forty four thousand  
 four hundred forty one only

4 - paid by chms Rs - 834148:0

Eight lakhs eighty four thousand  
 one hundred forty eight only.

*Signature*  
 Sr Divisional Accounts Officer  
 Rural Works Department  
 Works Division, Dhamdaha (Pune)

*Signature*  
 Executive Engineer  
 Rural Works Department  
 Works Division, Dhamdaha (Pune)

Balance amt - 2204563:0