

COUNT OF REC BRIDGE OVER MARINA SHOT IN PREPARED MOUNTAIN ROAD
TO TRIBUTARY - PUNDRI: PREPARED PATH TO BRIDGE PUNDRI MOUNTAIN ROAD

7/5. Bolbun Construction.
Schedule XI.V-Form No. 134

II

NABARD.

Measurement M.B.No-1262

ABSTRACT

ABHAILA

DIVISION

NABARD

ABHAILA

SUB-DIVISION

Measurement Book

1262

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
7th on A/c Ball					
Abstract d. cost					
vide TMS page 43				6.54	
D/entry - 24.07.2021					
1/4 E/W. - obj vide TMS					
P. (43) 295.85 n ² e Rs' 215 = 87/m ²					13865
2/15 Const d Temp area					
obj vide TMS page (43)					
2 Nos e Rs' 50475 = 59/m ²					100951
3/13 S/Fs plumb H450 Bar					
obj vide TMS page (43)					
74.99 m e Rs' 59542.07/m ²					4465060
4/14 Steel Lencer - obj vide					
TMS page (43) 12.18 m					
e Rs' 77695.70/m ² = Rs' 992951					
5/12 Plv R.C.C. n-35 bored					
can u setu pade obj vide					
TMS page (43) 468 m					
e Rs' 18402.31/m ² = Rs' 8612281					
6/7 Plv P.C.C. n-15 - obj vide					
TMS page (43) 29.16 m ²					
e Rs' 6915 = 87/m ² = Rs' 201667					
7/21 S/Fs P H450 Bar - obj					
vide TMS page (43) 26.547 m					
e Rs' 59654.59/m ² = Rs' 1583650					
8/9 Plv P.C.C. n-30 - obj					
vide TMS page (44) 319.46 m ²					
e Rs' 8208 = 10/m ² = Rs' 2622160					
c-o Rs' 18642585					

Continuation

$\frac{24.7 \times 4}{24.7 \times 4}$
 24.7

[illegible]**Continuation**

BTC FORM - 35
[See Rule 260]

Running Account Bill 'A'

(For Contractors This form provides for advance payment as well as payments for measured work)

Major Head Sub Major Head Minor Head Sub Head	Treasury Code DDO Code Bank Code Bill Code
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Cash Book Voucher no —

Name of Contractor — Balbir Construction

Name of work — Const of R.C Bridge over Mariadhat u Proposed Highway Road to Jitbarpur purnam
Mahadhat Tola u Highway (Nabard) TID 39511

Serial no. of the Bill — 7th on AIC

No. and date of his previous bill for this work — CH on AIC

Reference to Agreement — 535 BD / Nabard of 2016-17

Date of written order to commence work — 9.2.2017

Date of actual completion of work — 24.07.2021

I — Account of work executed.

Advance Payments for work not yet Measured			Items of work (grouped under "sub-heads" and "sub-works" of estimates).	Unit	Rate		Quantity executed up to date as per measurement book.	Payment on the basis of actual measurements		Remarks (with reasons for delay in adjusting payments shown in column 1)	
Total as per previous bill	Since previous bill	Total up to date						Up to date	since previous bill.		
1	2	3	4	5	6		7	8		9	10
Rs.	Rs.	Rs.			Rs.	P		Rs.	P	Rs.	P
14	E/W	-	-	M ³	215	87	295.85	63865	00		
2/15	Contd Twp eslan	-	-	each	50475	59	2	100951	00		
3/15	slfup HYSD Bar	-	-	MT	59542	07	74.99	445060	00		
4/16	stage Rur	-	-	MT	77695	70	12.18	992951	00		
5/12	R.C.C M-35 pile	-	-	M ³	18402	31	468	8612281	00		
6/7	P.C.C M-15	-	-	M ³	6915	87	29.16	201667	00		
7/31	slfup HYSD Bar	-	-	MT	59654	59	26.547	1583650	00		
8/9	P.C.C M-30	-	-	M ³	8208	10	319.46	2622120	00		
9/18	Gravel Road Test	-	-	each	150000	00	2	300000	00		
10/20	Gravel Road Test	-	-	each	125000	00	2	250000	00		
11/22	Horizontal pile Load Test	-	-	each	100000	00	1	100000	00		
12/26	R.C.C M-30	-	-	M ³	8514	57	124.29	1058276	00		

- Where there is an entry in column 1, the whole of the amount previously paid without detailed measurements should be adjusted by minus entry in column 2, so that "Total up to date" in column 3 may become "Nil".
- When there are two or more entries in column 1, the whole of the amount previously paid without detailed measurements should be adjusted by minus entry in column 2, so that "Total up to date" in column 3 may become "Nil".

