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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2.71 Running on H.C. Bill					
Name of work -	pmg sy Gudgudi to Harijan loli via churi harwa.				
Agency -	Ranjit Hirman Pvt. Ltd.				
Agreement No -	065100/2021-22				
BOD amount -	3342	3342	7186	00	
T/S Amount -	340.19 lacs				
Agreement value -	267	419	49	00	
Date of start -	16.04.21				
Date of completion -	15.04.22				
Below rate -	@ 20%				
Date of entry -	28	09	21		
ABSTRACT OF COST					

①/1	Constn of Reference & Working Benchmark	complete job.	
	Same R/W vide TM B		
	Item-4(1) & P-5		
3.65 km	@ 6650.30/km		24274.00
②/2	Constn of reference Pillars	job.	
	Same R/W vide TM B		
	Item-4(11) & P-5		
3.65 km	@ 3859.99/km		14089.00
			CO - 38,363.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				pr -	38363-00
③/3				cleanup and grubbing road land including uprooting wild vegetation, grass bushes shrubs sapling and tree	
				Job.	
				same as under m 13	
				91m-5 & P-5	
1.095 Hect @ 52970.34/Hect					58,003-00
④/4				Constn of embankment with with approved	

				materials obtained from borrow pits with a lift up to 1.5m & lead-1000m	
				complete job.	
				same as under m 13	
				91m-1 (A) & P-6/10	253513-00
13112.19 m ³				@ 190.07/m ³	591534-00
1333279 m ³					
⑤/5				Constn of embankment with approved materials obtained from borrow pits with a lift up to 1.5m & lead-100 m	
				complete job.	

Continuation

60 687900-00

849879-00

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	No.	L.	B.	D.	
				psf -	12164213-00
(15) etc				Roundup & lay up	
				1000 mm dia. 12 cc	
				M ₃ for cut walls	
				on first class bedding	
				etc - Job.	
				Same as unit no	
				9/10m - 2 & P-4	
52.50 m				@ 4065.03/m	213414-00
					123,77,627-00
Less					12313088-00
Below rate @ 20%					2475525-00
					2462618-00
					99.02/102-00
					9850430-00

Add @ 12% GST				1182052-00
				1188252-00
Add @ 1% L.C.M				98505-00
				99021-00
Add signorage fees				133333-00
				182405-00
Total Rs.				113,71,780-00
				11304364-00

~~Ann~~
28/09/21
SE

~~10/08/2021~~
10/08/2021

22 11304764 = 00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo of Payment</u>					
SD -		904	381	= 00	
IS -		226	095	= 00	
L.C. -		1130	48	= 00	
Cust -		1130	48	= 00	
Sust -		1130	48	= 00	
SF -		173	733	= 00	
Roy -		728	565	= 00	
Tot. Debt -		2391	918	= 00	
Net Profit -		893	284	6 = 00	
Total -		113	047	64 = 00	
Formed for B. (11304764 = 00) One					
crore Thousand Lakhs four Thousand seven					
hundred sixty-four 00					
(B) 27/01/22					
Executive Engineer					
R.W.D. (W) Div, Bagaha-1					

27/01/22