

ମୁଖ୍ୟମନ୍ତ୍ରିକା - ପ୍ରକାଶନ ପରିଷଦ

ମୁଖ୍ୟମନ୍ତ୍ରିକା - ପ୍ରକାଶନ ପରିଷଦ

ମୁଖ୍ୟମନ୍ତ୍ରିକା - ପ୍ରକାଶନ ପରିଷଦ

382 & Final Billi-

25

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work : const. of road					
From : Balbara Ram tola					
To : Yadar tola with fire					
Year of maintenance : 2019-20					
Mongsy (sc)					
Agency : Md. Sarwar Alam					
Aggr no : 118 SBD/mongsy 2019-20					
Date of start : 29.02.2020					
Date of completion : 28.11.20					
Actual Date of completion					
On					

further measurement

NIL

JP
06-12-2022

Abstract of cost

(1) Setting out pillars with

const. of working benchmark

pillars - - - - -

0.600 km (P-18)

@Rs. 350/- per km = Rs. 21040.00/-

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(21) <u>Wing wall in Abutment wing</u>					
<u>Wall, R/Wall</u>	--	--	--	--	
<u>6.00 nos (P - 20)</u>					
<u>@ Rs. 120.45 / each</u>	=	Rs. 720.00/-			
(22) <u>PCC RCC M-25 in Sub Structure</u>					
<u>- use Com Rate</u>	--	--	--	--	
<u>4.32 m² (P - 21)</u>					
<u>@ Rs. 8470.54/m²</u>	=	Rs. 36593.00			
(23) <u>Reinforcement in sub structure</u>					
<u>Complete</u>	--	--	--	--	
<u>@ Rs. 63940.78 /MT</u>	=	Rs. 60149.00/-			
(24) <u>Backfilling behind abutment</u>					
<u>wing wall & R/Wall</u>	--	--	--	--	
<u>7.04 m² (P - 21)</u>					
<u>@ Rs. 695.17/m²</u>	=	Rs. 4894.00/-			
(25) <u>filter media behind abutment</u>					
<u>R/Wall</u>	--	--	--	--	
<u>5.53 m³ (P - 21)</u>					
<u>@ Rs. 4018.38/m³</u>	=	Rs. 22222.00/-			
(26) <u>RCC n-25 in Super structure</u>					
<u>complete</u>	--	--	--	--	

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2.03 m ²	(P - 21)				
(@) Rs. 8864.22/m ²					= Rs. 17994.00/-

(27) Reinforcement in super structure

0.173 mt (P - 21)

(@) Rs. 7100.50/mT = Rs. 12284.00/-

(28) P&L cement concrete wearing

Course width m - 30 grade - - -

0.580 m² (P - 22)

(@) Rs. 15208.22/m² = Rs. 8879.00/-

Total: Rs. 3621427.00/-

(-) Rs. 11981.00/-

Rs. 3609476.00/-

Deduct Prepaid Paid:

(-) Rs. 3139392.00/-

Rs. 470104.00/-

P
12/02
6.12.02
IS
CLS

20/12/2022

A2

Muzain

25-5-2023

OK

Continuation