

MMGSY अमराठी Const. of Road from Pothiyga

Kalimandir's Utter Se Tamote Tola

^{cs} Agreement No-224/SCBD/MMGSY-21-22

Name of Cont:- Ganesha Kumar Panday

Const. Cost:- 48.81728

Maint. Cost:- 2.30062

5111790 48.81728
211121415

Total - 5111790 = 0

Date of Commence:- 29.01.22

Date of Completion:- 23.10.22

Division:- ARARIA, Sub. Div.- SIKH

M.B. No- 2596

End on A/c Bill

21

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Work - Const ⁿ of road from Pathiya Kali Mandir utter to Tamta Tola under M.M.O.Sy.					
② Agency - Ganesha Mr. Pandey Ag.					
③ Agreement No. - 224/R BD/2023-22					
④ Further Measurement - NIL					
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①
12/01/2023
J.E.

ABSTRACT OF COST

① P/v & fixing benchmark	
P(R) 0.600 km @ 4053.74 = 2432.00	
② P/v reference pillars	
P(R) 0.600 km @ 1856.96 = 1114.00	
③ Clearing and grubbing	
P(R) 0.24 Hect. @ 52970.23 = 12713.00	
④ Const ⁿ of embankment	
P(R) 885.55 m ³ @ 190.57 = 168759.00	
⑤ Const ⁿ of Subgrade	
P(R) 355.77 m ³ @ 192.25 = 68397.00	
⑥ Const ⁿ of C.S.B. - I	
P(R) 229.50 m ³ @ 3760.78 = 863099.00	
⑦ P/v LBM - III	
P(R) 172.13 m ³ @ 3815.29 = 656719.00	

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑧ Const ⁿ of C.R.P. --- do do ---					
P18. 967.20m ² @ 6887.67 = 2547.512m					
⑨ P/v metre & homestone					
--- do --- all job.					
P18. 2 nos. @ 2255.04 = 4511.00					
2 nos. @ 611.30 = 1223.00					
⑩ P/v Cautionary board ---					
P18. 6 nos. @ 4687.53 = 28125.00					
4 nos. @ 5170.71 = 20683.00					
4 nos. @ 4562.16 = 18249.00					
⑪ P/v Road marking --- do do ---					
P19. 120.00m ² @ 721.95 = 86634.00					

⑫ P/v Cable duct ---					
P19. 15.00m @ 882.56 = 13238.00					
⑬ P/v place & door board ---					
P19. 1 nos. @ 11424.80 = 11425.00					
⑭ P/v Logo Board ---					

P19. 3 nos. @ 11028.64 = 33086.00					
					4537919.00

Add 12% G.S.T. ---					544550.00
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Add 1% L. cess ---					45379.00
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Add S. fee ---					32723.00
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					5,160,271.00
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Less 11.5% of per agg ⁿ ---					59,3431.00
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					4566840.00
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Less previous payment ---					335129.00
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Total =					12,15,711.00
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Continuation
Date 12/05/2018
J.B.