

4th on A/c Bill

37

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work $\rightarrow$ Const. of Road from					
Manghi tola to					
Through Route SH-65					
Agreement No $\rightarrow$ 191/SB/2021-22					
Agency $\rightarrow$ Pravin Kumar Das					
At. & P.O. - Tarpune, P.S. Talabja					
Anchor - Amount, Rupees					
Date of Commencement $\rightarrow$ 05/04/21					
Date of Completion $\rightarrow$ 04/4/22					
RECORD - ENTRY					
— x — x —					
3 rd 1/9 Const. of G.S.B					
by providing well					
graded material					
to — G.I. —					
3 Nos X	30m	4.05m	0.20m		72.90 m ³
1 No X	20m	4.05m	0.20m		16.20 m ³
2 Nos X	30m	3.75m	0.15m		22.50 m ³
170m				Total =	116.60 m ³
3 rd 2/8 Const. of Subgrade					
and earthwork					
Shoulders with					
to — G.I. —					
2 Nos X 3 Nos	30m	1.38m	0.20m		49.68 m ³
2 Nos X 1 No	20m	1.38m	0.20m		11.04 m ³
2 Nos X 1 No	30m	0.375m	0.10m		11.56 m ³
Continuation					Total = 65.22 m ³

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item 23/37 Providing. Wepphale					
in Brick Masonry					
do			EI		
Qty. vide TMBP (33)					
32.00 Nos	6 Rs	26.20	Nos	Rs	3078.00
Item 23/38 Drainage Spouts					
complete as per					
drawing and					
do			EI		
Qty. vide TMBP (34)					
2 Nos	6 Rs	462.10	Nos	Rs	924.00
Item 23/24 Const. of unreinforced					
sewer jointed					
at expansion					
do			EI		
Qty. vide TMBP (33)					
426.00 H ² G	Rs	7988.50	4 ² Rs		340310.00
	Rs	1,46,58,597.00			
Add 13% (LC+GST)	Rs	+19,05,618.00			
Add SF	Rs	+12,264.03.00			
	Rs	1,67,90,617.00			
Less 0.11% Below	Rs	-18,470.00			
	Rs	1,67,72,147.00			
Less Previous Payment	Rs	-1,10,33,875.00			
	Rs	57,38,272.00			

M/Jan
30/4/23
JE

Continuation

30/04/23
AE

30/4/23
54/10/23