

4th A/c Bill

37

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of work: Constn of Road from Jantri Basa road to Pratap Nagar Tola.					
Agency: Shri Ashok Kumar Singh.					
Agreement No: 02/SBA/2023-24					
Agreement Value: 82215841/-					
(C) 77636830/-					
(M) 4578011/-					
Rate of Agreement: 0.10/-					
Scheme Head: NDB					
Date of Commencement: 19.06.2023					
Date of Compl: 18.06.2023					
Date of Measurement: 10/02/2024					
10/02/2024					
<u>Record Entry.</u>					
① Constn of Unreinforced cement Concrete M-30 (Grade PCC) do					
1x2x30x3.75x0.160 = 36.00m ³					
1x18x30x3.75x0.160 = 324.00m ³					
1x8x3.75x0.160 = 5.40m ³					
1x30x3.75x0.160 = 18.00m ³					
Total = 383.40m ³					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Abstract of cont.					
① P/F Concrete benchmarker pillars 2 Nos as per TIS - do					
Qty vide TMBP-2 Stm No (1)					
= 30 Nos @ Rs. 2744.86/No = 82331/-					
② Clearing & grubbing road land including uprooting wild - do					
Qty vide TMBP-2 Stm No (1)					
= 1.311 Hec @ Rs. 59784.06/Hec = 78371/-					
③ Constr of Embankment with approved material from - do					
Qty vide TMBP-2 Stm No (3)					
= 1782.67 m ³ @ Rs. 256.54/m ³ = 455726/-					
④ Constr of Embankment with approved material as per TIS do					
Ludhiana - do					
Qty vide TMBP-3 Stm No N (4)					
= 6111.75 m ³ @ Rs. 182.58/m ³ = 1115383/-					
⑤ P/F Typical masonry sign information Board - do					
Qty vide TMBP-4 Stm No - (6)					

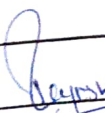
Continuation

Continuation

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
					Total = 29471229/-
Add 457-18-1. on total =					5305319/-
Add 1. c.s.s. 1/1. on total =					2947123/-
Add 107. Seigniorage =					113300/-
Cancel Total =					35191321/-
less 0.107. below =					735181/-
Total =					35156139/-
Prev. Paid Bill Amount =					27525867/-
Total =					7630263/-

					Total = 34422305/-
Add 457 18-1. on total =					6196015/-
Add 1. c.s.s. 1/1 on total =					344223/-
Add 107. Seigniorage Pay =					113300/-
					= 41075843/-
less 0.107. below =					41076/-
Total =					41034767/-
less prev. paid Bill =					27525867/-
Total =					13508900/-


 13/02/2024
 JE, Buxtorpus.

Genita
 13/02/2024
 AE


 13/02/24

Continuation