

3rd page of Final Bill.

Name of work - Construction
of Road from Ranjankinari

Mandir to Davvaz Rely to a

Name of Agency - M/S Ranjeet
Pax Construction Pvt Ltd.

AggNo - 3053D - 2021 - 2022

DOI, 22-6-2021

DOC - 21-6-2022

Date of measurement Endy - 20/3/24.

111. Construction of Works

B.M - Survey under Rule (33).

St Tr. B. and range - (18) of

respective on 2.20 + 0.116 Km
 $= 2.316 \text{ Km}$

Rs. 4015.01/KM Continuation

Rs. 9298
c. 00, 9298

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs/Rs. 9298/-
2/2. Construction of drifts					
Stone pillars quantity wise					
Rate - (33) of T.M.B and					
Rate - (18) of M.B No-3489					
respectively. 2.20 + 0.116					
					= 2.316 KM
					@ Rs. 1845/KM Rs. 4273.2
3/3. clearing and grubbing					
Road land & boundary					
wise Rate - (33) of T.M.B-					
on, 0.74 Hect.					
					@ Rs. 52970.341 Hect. 39198
4/4. Excavation for road					
way in soil country wise					
Rate - (18) of M.B No (3489)					
on 184.43 M ³					@ Rs. 130.830 M ³ Rs. 24129-
5/5. construction of embank					
ment with approved					
material quantity wise Rate					
(18) of M.B No (3489).					
184.43 M ³ @ Rs. 36.76 M ³ Rs. 6769-					
6/6. construction of embank					
ment with lead - 1 ton/m					
country wise Rate - (34) of T.M.B					
and Rate - (18) of M.B No (3489)					
respectively Continuation					
on, 2766.28 + 2357.93 = 5124.21 M ³					
Volume. 5123.89 M ³					
@ Rs. 190.36 M ³					R. 975384:-
					C. 083.11059051:

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs. 105905/-

717. Construction of embankment with lead - 100m Quarry wide Rafe - (34) of T.M.B and Rafe (18) of M.B no - 3489. respectively
 $\text{or, } 1185.545 + 63.22 = 1248.77 \text{ m}^3$
 @ Rs. 152.33/m³ Rs. 190225/-

718. Construction of T.S.B. Quarry wide Rafe - (36) of T.M.B and Rafe - (13) of M.B. no. 3489 respectively.

$\text{or, } 781.74 + 6.02 = 787.74 \text{ m}^3$
 Rafe - 781.74 m³
 @ Rs. 282.9.17/m³ Rs. 221167.5

719. Providing stone metal Grade-II quarry Node Rafe - (36) of T.M.B and Rafe (13) of M.B. no. 3489. respectively
 $\text{or, } 646.91 + 4.50 = 651.41 \text{ m}^3$
 @ Rs. 3457.66/m³ Rs. 225235/-

720. Providing and applying Pointer coat Quarry wide Rafe - (14) of M.B.no. - (3489)
 $2886.75 \text{ m}^2 \times \text{Rs. } 40.82/\text{m}^2 = \text{Rs. } 117837/-$

721. Providing and applying tack coat Quarry wide (14) of M.B.no (3489) m, 2886.75 m²

@ Rs. 13.95/m² Continuation Rs. 40270/-
 C-001. 5871412/-

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs. 1285.58711412.2
12/12. Providing road Soil Surface area measured Quantity wide Rate - (15)					
Offices no. (3489) - 28.86.750 ²					
(@ Rs. 19.2.22) m ² Rs. 572.215					
13/13. Construction of Un reinforced cement concrete pavement - 127 road quantity wide Rate - (38) Off-T.M.C. and Rate - (44) Offices no. (3489) as per plan.					
m ² 780m ² + 152.60 = 932.60m ²					
(@ Rs. 73.81.15) m ² Rs. 6883.666					
14/14. Excavation four A.R. wide Rate (34)					
Off-T.M.C. 1199.58 m ³					
(@ Rs. 279.89) m ³ Rs. 502.63					
15/15. Laying Bricks surface on prepared Subgrade wide Rate (31) Off-T.M.C. 99.54m ² (@ Rs. 285.44) m ² Rs. 27744.283152.					
16/16. Providing P.C.C. m10 m ³ in form of wide Rate (35)					
Off-T.M.C. 91.06 m ³					
(@ Rs. 572.81) m ³ Rs. 127215.124844:					
					C. 085. 13530704

Continuation

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Particulars	Date of audit movement	Debits	Credits
	No.	L.	R.
17/17 - P07200100 Date 01/01	17/17	12,00,000	12,00,000
20/10/2020 Date 01/01	20/10/2020		
15/1/2020 - 77,000/-	15/1/2020		
(Dr) 5,64,916/- RS. 5,64,916/-	(Dr) 5,64,916/-		
18/18 - P07200100 Date 01/01	18/18	12,00,000	12,00,000
20/10/2020 Date 01/01	20/10/2020		
15/1/2020 - 77,000/-	15/1/2020		
(Dr) 5,64,916/- RS. 5,64,916/-	(Dr) 5,64,916/-		
19/19 - P07200100 Date 01/01	19/19	12,00,000	12,00,000
20/10/2020 Date 01/01	20/10/2020		
15/1/2020 - 77,000/-	15/1/2020		
(Dr) 5,64,916/- RS. 5,64,916/-	(Dr) 5,64,916/-		
20/20 - P07200100 Date 01/01	20/20	12,00,000	12,00,000
21/1/2020 Date 01/01	21/1/2020		
P07200100 Date 01/01	P07200100		
(Dr) 5,64,916/- RS. 5,64,916/-	(Dr) 5,64,916/-		
21/21 - Bank being drawn	21/21		
20/10/2020 Date 01/01	20/10/2020		
15/1/2020 - 77,000/-	15/1/2020		
(Dr) 5,64,916/- RS. 5,64,916/-	(Dr) 5,64,916/-		
22/22 - P07200100 Date 01/01	22/22	12,00,000	12,00,000
20/10/2020 Date 01/01	20/10/2020		
15/1/2020 - 77,000/-	15/1/2020		
(Dr) 5,64,916/- RS. 5,64,916/-	(Dr) 5,64,916/-		

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs 7202/- 14490239/-
23/23. Plastering work					
Cm. (114) wide rope (3b)					
of T.M.B. 87.84 m ²					
@ Rs. 182/- m ²					Rs. 15987/-
24/24. Back fillingberry					
abut wide rope (3b) of					
T.M.B. 37.42 m ²					
@ Rs. 495/- m ² Rs. 184.83/-					
25/25. Providing Weak hole					
in 83/10. wide rope - 3b of					
T.M.B. - 64 m ²					
@ Rs. 111.26 each m ² . 7121.26					
26/26. Providing drainage					
Sewer wide rope - (3b)					
of T.M.B. 4.02 m ²					
@ Rs. 645.90 each m ² . 2584/-					
27/27. 197 m Retaining on					
Well Compacted Sand & wide					
rope - (34) - 4.20 m ³					
@ Rs. 442.52 m ³ 1859/-					
28/28. Pounding 1cm stone					
wide rope - (15) of T.M.B (3489)					
3 m. @ Rs. 2297.0 each m ² . 6891/-					
29/29. Pounding 2m R.C.C. Pipe					
wide rope - (34) of T.M.B					
60 m @ Rs. 748.56 /m 44914/-					

Continuation c.025/11588068

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
35/30. Providing 20m ² of Strong wire mesh - 10m ² @ Rs. 10/- per m ² (3489) - 10m ² - @ Rs. 594.0 each Q.S. 5940:					14588068.
31/31. Reinforced Cement Concrete M15 grade Reinforcing Mild Steel rods — (15) of M.B.No - 3489. 20m ² @ Rs. 1520.41 each, 15 b/s					
32/32. Providing 20m ² of of 8m formatory safety slings Bands underlay (33)					
of Tarpaulin 20m ² . @ Rs. 9158.49 each, 182.5					
33/33. Providing Mainten- ance Board - Underlay 15 m ² of M.B.No (3489) - 10m ² - @ Rs. 9158.49 each Rs. 9158:					
34/34. Providing 20m ² Board Underlay (15) of M.B.No (3489) 1.0 m ² @ Rs. 9158.49 each, 9158:-					
35/35. Providing sand tray of retro reflectorised cautionary underlays — (15) of M.B.No (3489) 24 m ² @ Rs. 3050.00 each, 42750:-					
36/36. Providing sand tray of retro reflectorised cautionary quanty					
	Continuation of page				14688952:

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Side octagonal Vide Page (1)				02.	116,227.53
of M.B. No. 12489 - 29 b.					
(A.R. - 82.00 - 40 each 0.5, 17.00 =)					
37/37. Planning and drawing					
boundary spread 2 b.					
Vide Page - (16) of (2.18.7)					
5 No. (A.R. 4687.98 A.R. 23450)					
38/38. Planning and drawing					
of boundary 45 a.m. to others					
Vide Page - (16) of M.B. No. 13489					
3 No. (A.R. 4625.00 a.m. R.S. 13876)					
39/39. Planning and drawing					
1/1 of compound vide page					
Compound Vide Page (16) of					
M.B. No. 13489 - 462.5 a.m.					
(A.R. 725.00 1/1 R.S. 33583)					
40/40 Planning and drawing a compound					
Vide Page - (16) of M.B. No. 13489					
1.80M @ R.S. 725.040/1/1 R.S. 56562					
41/42. Planning of 1/100					
am of their M.B. a.m.					
hence for one year					
providing and laying in					
dry land open class no					
grass boards as per					
A.R.C. 35					
					R.S. 150,84,772

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
as per specific cutting and direction of El. 7.					150,84772/-
Quantity visible of m.s -					
NO. 3489, m. 25 NO -					
Q.R.S. \$ 21.0 each -	Rs. 28735/-				
	Rs. 15113507/-				
Add 1-1. Labours cost	Rs. 151135/-				
Add 12-1. G.S.T.	Rs. 181362/-				
Add 10-1. Sevntage fee	Rs. 143093/-				
	Rs. 185091/-				
	17027125/-				
Less Payment	Rs. 12310441/-				
Rest outstanding amount	Rs. 49,10,945/-				
	15153071/-				

Completion certif. cafe

Work has been completed as per
specification and other measure
ment entered in microlo-3489
from Rep. 1 to 19. And abstract
from microlo-3490 to Rep. 1 to 48

~~Shrikant~~ 201324 201329
3-15 9-8

Continuation

P.T.O.