

3rd on A/C

33

Sch. XLV—Form No. 134

Sch. XLV—Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Name of work: Hoolakhi Block 1ce vishal panchayat ke Rampur se mathauri ke Bich pur Narmada under state scheme (NABARD) bridge) in Hoolakhi Block.					
Name of contractor:- Sonjay Pawar Torsu Private Limited Arrah Bhaipur					
Agd No. 065BD/2024-25					
Date of start:- 16/03/24					
Date of coml:- 15/03/25					

1/ Dismantling of existing
str. like culverts

Qty vide TMB No-19

7.650 @ Rs 1649.22 = Rs 12617.00

2/ Dismantling of existing
str. like culvert

Qty vide TMB No-19

96.403 m³ Unit - 96.40

@ Rs 658.99 = Rs 63527.00

Continuation

Particulars	Details of account measurements				Contents of Bills
	No.	L.	B.	D.	
5-17 47m by vide TMB P. 20					
13-7205 @ 178087.532 B					1071400.00
12/3) Construction of embankment obtained from borrow pit by vide TMB P. 20					
465.0m @ A 211.26 2 B 98236.00					
13/32 Cost of graded sub by by vide TMB P. 20					
22.56 @ A 4268.41 2 B 96029.00					

14/33 24m R.C.C. pipe by vide TMB P. 20					
15.0m @ B 7813.40 2 B 117201.00					
					18334132.00
Add 184. inst					3300144.00
14. L.C					183341.00
S.F.					84568.00
					21902185.00
Debit balance -					2494659.00
11.394					19407526.00
Debit pr bill -					13494285.00
					5913241.00

 Continuation
 AR 29/5/25
 AR

 AR
 29/05/25
 SE.