

Schedule XLV- Form NO.-134.

BIHAR P. W. D.

Madhubani DIVISION

ikhrajauli SUB-DIVISION

MEASUREMENT BOOK - 1658

DHOURI NADI KOSHI TOLA. (6)

Particulars	Details of actual measurement				Contents of area	
	No.	L.	B.	D.		
<u>7th & final bill for const work</u>						
Name of work: Construction of road from Dhawan Nadi, Kashi to Kashi to Kashi to Kashi						
PMUSY under YIMUSY						
Agency: Sri Mahendrapur Road, Chitwan Kashi to Kashi to Kashi to Kashi						
Machhara						
Agreement No: 36, S.B.D. 2014-15						
Date of Commencement: 11.3.2015						
Date of Completion: 10.3.2016						
Actual Date of Completion: 10.3.2017						
Agreement value:						
Const. - 2,66,55,832 = Rs						
Material - 12,97,055 = Rs						

Total: 2,79,52,887 = Rs

Work done.

Further measurement: Nil.

03.12.19
ME

04/12/19
J.E.

ABSTRACT OF COST.

① Pl Fixing Bench mark
Pillars - - - - - 4 ELI.

By. vide T.M.B. Page - 29

16 Nos @ Rs 1767.81/each = Rs 28,284.96

② Clearing & grubbing - - -
- - - - - 4 ELI

By. vide T.M.B. Page - 29

2.47 Ha @ Rs 35831.97/Ha = Rs 88504.96

Continuation

Total: Rs 1,16,788.92 = Rs

C.D.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F. → Rs, 2,41,34,540 = L
36) Providing / P.C.C. & Return					
work - - - - - & E.I.					
Qty. vide T.M.B, page-34					
166.32 m ³ @ Rs, 5930.56/m ³ = Rs, 9,86,370 =					
37) Supplying / fitting &					
HVSD. bars - - - - - & E.I.					
Qty. vide T.M.B, page-34					
5.44 MT @ Rs, 61599.21/MT = Rs, 3,35,100 =					
					Total = Rs, 2,54,56,010 = L
					Below 0.55% of p.c.a = Rs, 1,40,008 = L
					Total = Rs, 2,53,16,002 = L
					Deduct prepaid bill = Rs, -2,52,08,116 = L

Net pay = Rs, 1,07,886 = L.

05.12.19
AE

4/12/19
J.E.

Certificate.

- 1) Work has been completed as per specification.
- 2) There is no dues against contractor in this bill.

4/12/19
J.E.