MMGSY- SC

KHAIRA TO KHAIRA SANTHALI
(Abstract)

Measurement Book

Schedule XLV-Form No. 134

R.W.D. KATHAR DIVISION

KATHAR SUB-DIVISION
(NO – 1991)

M/S MOTI LAL AGARWAL

2nd on A/C Bill

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:- Construction & Maintenance of Road from Khaira to Khaira Santhali Tola under MMGSY (sc)					
Agency:- M/s Moti Lal Agrawal At- Ram Krishna Mission Road Dist- Katihar (Bihar)					
Agreement No- 48 SBD/2020-2021					
Date of commencement - 02-09-2020					
Actual date of Completion - 01-06-2021					
Abstract of Cost					
(1) Providing & Fixing of Working Bench mark / reference pillars					
(i) Bench Mark Pillars					
B/F/P-19 of TMB Qty = 01 No. @ 4225.43/- = ₹					4225.00
(ii) Ref. Pillars					
B/F/P-19 of TMB Qty = 03 Nos @ 1923.52/- = ₹					5771.00
2) clearing & grubbing of Road land					
B/F/P-19 of TMB Qty = 0.593 Ha @ 51133.76/- = ₹					30322.00
3) Box cutting:- Excavation for Roadway in soil.					
B/F/P-19 of TMB Qty = 116.90 m³ @ 75.50/- = ₹					8826.00
4) Constn of embankment with material from Roadway cutting					
B/F/P-20 of TMB Qty = 70.14 m³ @ 26.46/- = ₹					1856.00

Continuation c/o ₹ 51000.00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	6309684=00
				B/F = ₹	6309755=00
34/35) Parapet consts - RCC M20 in					
parapet of CD works					
B/F/P-1 of MB No-2107					
Qty = 0.59 m³ @ 5921.28/- =					3701=00
35/36) Painting on parapet walls.					
A/F/P-6 of MB No-2107					
Qty = 48.03 m² @ 98.77/- = ₹					4744=00
36/37) P/F drainage spouts					
B/F/P-24 of TMB qty = 4.00 Nos					
@ 415.33/- = ₹					1661=00
37/38) P/L of RCC pipe NP-3 for					
culverts 1000mm dia					
B/F/P-24 of TMB Qty = 15.00 m					
@ 3796.63/- = ₹					56949=00
Total work done value = ₹					Rs- 6376739=00 6376810=00
Add for GST @ 12% = ₹					765209=00 765217=00
Add for L. Cess @ 1% = ₹					63767=00 63768=00
Add for S. fee @ = ₹					72812=00 76068=00
Total Amount = ₹					7281783=00 7278527=00
Less for below @ 5.25% = ₹					382294=00 382183=00
Payable Amount = ₹					6899489=00 6896404=00
Less for paid upto previous bill ₹					3638780=00
This bill payable ₹					3260709=00
					Rs- 32,57,624=00

29/05/2021 JE

29-05-21 A.E

Limit Allotment Rs- 21,37,061=00