

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

3rd & Final Bill

Name of work:- Const. of road from chausa Rangpur
Road to Sharampura (Tinsay) Under
MR (3054) New Maint. Policy, 2018.

Agency: Sd. Manoj Kumar Rai

Agreement NO. 27 MB D of 2020-21

Date of Work Order:- 18.09.2020

Time of Completion:- 09 Months (17.06.2021)

Date of Measurement:- 07.06.2021

Further Measurement is nil.

M. B. S. S. S.
31.07.2021.

T. E. C. S. S.

ABSTRACT OF COST

① Clearing and grubbing road land.

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Qty. 0.31 Hect. @ Rs. 51,101 = 12 Hect. - Rs. 15,841 = ∞

② Const. of subgrade and earthen shoulders.

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Qty. 1010.476 m³ @ Rs. 189 = 41 m³ - Rs. 1,91,394 = ∞

③ Const. of G.S.B. for only potholes repair work.

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Qty. 26.36 m³ @ Rs. 2791 = 37 m³ - Rs. 73,581 = ∞

④ Const. of W.B.M. Gr. 2 for only potholes repair work.

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Qty. 34.43 m³ @ Rs. 5180 = 67 m³ - Rs. 1,78,370 = ∞

⑤ Const. of W.B.M. Gr. 3 for only potholes repair work.

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Qty. 77.36 m³ @ Rs. 4772 = 34 m³ - Rs. 3,69,188 = ∞

00 - Rs. 8,28,374 = ∞

Continuation

Particulars	Details of actual measurements				Contents of Bill
	No.	L	B	Q	
				215	Rs. 33,79,250=00
(13) Providing and fixing of water supply to the site.					
vide T.M.B. Page No. 13.					
14 Nos. 60mm. circular @ Rs. 3743 = 41601.00					
Three 60mm. Circular @ Rs. 3343 = 10029.00					
1 No. 60mm. x 90mm. rectangular @ Rs. 3712 = 3712.00					
4 Nos. 90mm. Octagonal @ Rs. 7711 = 30844.00					
(14) Providing and fixing of boundary pillars/Stone post.					
vide T.M.B. Page No. 13.					
Qty. 16 nos. @ Rs. 537 = 8592.00					
(15) Planting of trees by the road side with the pond.					
vide T.M.B. Page No. 13.					
Qty. 75 nos. @ Rs. 819 = 61425.00					
(16) Road marking with H.A.T. paint on bituminous.					
vide T.M.B. Page No. 13.					
Qty. 305.40 m ² @ Rs. 735 = 224,478.00					
(17) Printing, ruling and figures with S.E. paint.					
vide T.M.B. Page No. 13.					
Qty. 352.00 @ Rs. 0 = 53 each = 187.00					
Total Rs.					38,79,250=00
Add 1% Labour Cost as per Agreement (+) Rs.					38,793=00
Add 12% Ge.S.T. as per Agreement (+) Rs.					4,05,510=00
Add 10% Self insurance fee (+) Rs.					21,000=00
Total Rs.					38,39,553=00
Less previous bill payment Amount (-) Rs.					38,39,553=00
(vide T.M.B. Page No. 13)					
Net Payment Rs.					Zero.
<u>M. Basak</u> <u>31.07.2021.</u> <u>J. E. Chandra</u>					

Continuation

Main Construction work has been Completed on 07.06.2021.

M. Basak
31.07.2021.
J. E. Chandra