

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>3rd & Final Bill</u>					
Name of Work:—Const. of road from Chauk Mahora					
Road to Nihri via Rohani Bhan Under					
MR (3054) New Maintenance Policy, 2018.					
Agency:—Sd. Manoj Kumar Rai					
Agreement NO. 27 MBD 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.					
Witnessed:—					
31.07.2021					
J. B. Chandra					

ABSTRACT OF COST

① Clearing and grubbing road land.

vide T.M.B. Page No. 9

Qty. 0.36 Hect. @ Rs. 51,901 = 18,396 = 00

② Const. of subgrade and earthen shoulder

vide T.M.B. Page No. 9

Qty. 1080.00 m³ @ Rs. 189 = 41/m³—Rs. 2,04,563 = 00

③ Providing and fixing of typical M.M.G.S.Y.

informatory sign board / maintenance board

vide T.M.B. Page No. 9

Qty. 2.00 Nos. @ Rs. 9843 = 24 each—Rs. 19,686 = 00

④ Const. of G.S.B. for only patchwork repair work.

vide T.M.B. Page No. 9.

Qty. 19.44 m³ @ Rs. 2745 = 38/m³—Rs. 53,370 = 00

Continuation

C/O—Rs. 2,96,015 = 00

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
				Rs. 34,34,900 = 00
(13) Direction and place identification signs				
vide T.M.B. Page No. 10.				
Qty. 1.92 m ² @ Rs. 23432 = 36/m ² — Rs. 33,870 = 00				
(14) Branding and fixing of factors of factorisation signs				
vide T.M.B. Page No. 10.				
6.00 Nos. Green equilateral triangles @ Rs. 3712 = 37 each Rs. 22272 = 00				
3.00 Nos. Green circular @ Rs. 2842 = 96 each Rs. 11526 = 00				
2.00 Nos. Green 150mm x 150mm squares @ Rs. 3712 = 96 each Rs. 7424 = 00				
4.00 Nos. 900mm Octagonal Board @ Rs. 7705 = 64 each Rs. 30832 = 00				
(15) Branding and fixing of standard pillars Road side				
vide T.M.B. Page No. 11.				
Qty. 16.00 Nos. @ Rs. 536 = 14 each — Rs. 8578 = 00				
(16) Branding of trees by the roadside with tag				
vide T.M.B. Page No. 11.				
Qty. 20.00 Nos. @ Rs. 819 = 99 each — Rs. 73,793 = 00				
(17) Printing hand letters & figures with C.P. Paint				
vide T.M.B. Page No. 11.				
Qty. 352.00 Nos. @ Rs. 0 = 53 each — Rs. 187 = 00				
			Total	Rs. 26,13,377 = 00
Add 1% labour Case			(+) Rs.	36,134 = 00
Add 12% Gen S.T.			(+) Rs.	4,33,605 = 00
Add 10% Sundry charges Fee			(+) Rs.	22,000 = 00
			Total	Rs. 41,05,116 = 00
Less pending Bill Payment Amount —			(-) Rs.	41,05,116 = 00
(vide T.M.B. Page No. 12.)			Net Payment	Rs. Zero
M. B. Sada				
21.07.2021				
J. E. Chandra.				

Continuation

Main Construction work has been Completed on dt. 07.06.2021

M. B. Sada
21.07.2021
J. E. Chandra.