

M/S R.P. AGRAWAL

NABARD

Schedule XLV-Form No. 134

BUDHEL TO MANYA RAILWAY STATION

R.W.D. KATHAR-DIVISION

KATHAR-SUB-DIVISION

NO-2247-

MEASUREMENT BOOK

2nd on A/c Bill

22

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 Budhel to Maniya Railway station under NARAO					
Agency:- R.P. Agarnwal at Powerhouse Road Bindpur, Katihar					
Agreement No:- 15 SBD / 2021-22					
Date of Commencement:- 21/12/2021					
Virtual date of Completion:- 20/12/2022					
Status of work:- Work in progress					
Abstract of cost					

i) FF of benchmark pillars / Ref pillars					
(ii) Benchmark pillars					
B/EIP-7 of TMS Qty = 0.1 No.					
@ 4582.17/- = ₹ 4582.17					
(iii) Reference pillars					
B/EIP-7 of TMS Qty = 0.3.10 Nos.					
@ 2099.33/- = ₹ 6298.10					
2) clearing & grubbing of Road land					
B/EIP-7 of TMS Qty = 0.66 Ha					
@ 56929.61/- = ₹ 37574.12					
3) Consts of embankment from borrow pits upto 100 m lead					
B/EIP-7 of TMS Qty = 1344.60 m ²					
@ 172.17/- = ₹ 231500.10					
C/o = ₹ 279954.12					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/P 2	2	6059032.00
25/38) Dismantling of existing structure (Brickwork in Brick Cement masonry)					
B/P 18-11 of TMS dt 28.5.19					
@ 25.13/c. 2				2	7662.00
Total work done value 2					6066694.00
Add for GST @ 12% 2					728003.00
Add for L.C.S @ 1% 2					60667.00
Add for S. fee 2					88263.00
Total value 2					6943627.00
Less for below @ (14.25%) 2					1006826.00
14.50					
Gross payable Amount 2					5936801.00
Less paid upto previous bill 2					4030818.00
This bill payable Amount 2					1905983.00
Signature					
19/11/2020					
56					
Signature					
19/11/2020					
AE					
Signature					
19/11/2020					