

2nd Final Bill

14

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Names) Work - Constn. of Main Rec. Work					
Drawn Package No. - MR-N/201					
- 2020 Dabbinga - 02/04.					
Names) Road - Baghat chakra basawa					
Drawn No. - 68/11 RD/2020-21					
MR-505/11/3/2020/11/2020					
Names) Agency - M/s S. K. Corast.					
At - Raupur (Dabbinga).					
Dated) Work Start - 22.9.2020					
Time of comp - 22.9.2021					
Actual date of comp - 31.3.2022					

Work done - Ref. MB No. - 1025
Page - 03 to 04

21.8.22
U.B.

Abstract of cost

1) clearing & grubbing of Rd. Work

Qty. indep - 807. MB = 0.20 Hct

0.20 Hct = 12272 =

2) Constn. of sub-grade & earthen shoulders with mate. within 10000 ft.

Qty. indep - 807. MB = 1156.50

0.176 = 86/11/204539 =

Continuation

216811-00

C.O.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - constn. of maintenance work					
from Package No. - MR-N/2017-					
2020, Darbhanga - 02/02					
Name of Agency - (III) Hajra Pakki Rd.					
501 H57 Fakirna REOPath -					
Name of Agency - M/s S.K. constn & CO.					
At - Ramin (Darbhanga).					
Agmt. No. - 47/MBD/2020-21					
(MR-308473 31342017UC-18)					
Date of work start - 01.9.2020					
Time of comp. - 31.8.2021					
Actual date of comp. - 31.3.2022					
Work done - Ref. MB No. - 485					
Page No. - 38 to 38					
Mini					
21.8.2022					
(J.E)					
Abstract of cost					
(1) clearing & grubbing of Rd. Down					
of E10					
Qty. in dep. - 080 m. MB = 0.274 Hct.					
@ 2/133 - 26/Hct = 14011-00					
(2) constn. of sub-grade earth					
shoulders with app. mate. obtained					
from borrow pits - 10000 m ³					
Qty. in dep. - 80 m. MB = 1067.66 m ³					
@ 176-86/m ³ = 189128-					

MARKANDATO BRGESHWART BHAGATI ASTHAN

M/R-3054

Schedule XLV-Form No. 134

R.V.

DIVISION

Manigachai

SUB-DIVISION

Ag.No: 47/M.B.D/2076

WEASURFMENT BOOK

M/S S.K. Construction E Co.

No-832

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F. 56042599=	
Less Provision payment (Total)					5233000=
				Net 518809599=	
The work has been completed					
as per specification &					
app. B.O. on 31.3.2022					
<i>M. Dune</i> 30.6.2022 G.E. <i>Chand</i> 24/6/22					

FILED Ref. Mangalini to Regional Hospitals Information

Schedule XLV-Form No. 134

Signature - G.S. Prasad/Prasad

DIVISION

Managerial

SUB-DIVISION

M/S. S. K. C. Construction Co.

Measurement Book

No. 1023

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B.F. $\rightarrow$					15472157=
(30/22) Poo. 1.5 m thick cement					
pump					
87. m dep - 28 m m B = 40.00 m					
Limit $\rightarrow$ 39.78 m					
@ 44-71/m = 1780 =					
Total $\rightarrow$ 15473937=					
Add GST @ 12% as per Govt =					1856872=
Add Lab. cess @ 1% =					154739=
Add S.F. @ 0.733% =					113424=
Total $\rightarrow$ 17598972=					
Less 0.11% below as per Govt =					19359=
Total value of work done $\rightarrow$ 17579613=					
Less previous payment (2nd mtd) =					17230230
					Net = 349383=
The work has been completed as per					
app. B.O. & specifications on					
30.3.2022					
Muni					
29.5.2022					
G.P.					
30/5/22					

R.E.O ROAD TO THATUKA - MR-3054

P.No - MR-N/2013-20 - DBS - 02/04

Shedule XLV Form No. 134.

R. W. DIVISION

D.

Manisacki SUB-DIVISION

Ag.No - 68 - M.B.D / 2020-21

CEM 877

Measurement Book

M/S S.K. Construction Co.
No. 798

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F. → 3709127
Less Bendup payment (Station A/C)					53169357
Net 1045 MB					✓
					Net 539270
The work has been completed as per specification & app.					
B.O.D on 30.3.2022					
Muni 30.6.2022 O.B. on 30.6.2022 30.6.2022					

JAGDISHPUR RAILWAY LINE TO FATEHPUR
REO PATH. UNDER- 3054 M/R

Schedule XLV-Form No. 134

DIVISION

Ag.No:- 47 / M.B.D - 2020-21

Mansgachh, **SUB-DIVISION**

Measurement Book

M/S S.K. Construction Co.

No. 1026

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
20/21 Painting two coat with primer coat				B.F. $\Rightarrow$	2281136
At 7 inch - 12 of 17 MB = 100.80 m ²					
				@ 96.99/m ² =	9777 = 0
Total $\Rightarrow$					22790913 = 5
Add GST @ 12% as per contract =					334910 = 2
Add Lab. chgs @ 1% " =					227909 =
Add S.F. @ 0.59% " =					16466 = 0
G. Total $\Rightarrow$					3170198 = 0
Less 0.11% below as per contract =					3482 = 0

Total value of work done $\Rightarrow$	3166711 =
Less for non payment (As per contract) 100 MB	2833000 =
Net $\Rightarrow$	333711 =

The work has been completed as per specifications & app.

B.O.G. on 31.3.2022

Mun. 30.3.2022
O.B. 30/5/22