

FINAL BILL OF CONSTRUCTION

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
NAME of work - Construction of Road From Tola to Yadav Tola					
Agency - M/s Shining Madhuban Construction, Purnea					
Agreement No - 147SRD/2019-20					
Date of start - 13-03-2020					
Actual Date of completion - 20-10-2021					
(ABSTRACT OF COST)					
1/1 Providing a fixing Bench mark 3 Nos					
Qty vide on P- 43 @					
Rs - 4429-53/each					

Rs 13,280-

2/2	Providing a fixing Reference Pillars				
	9 Nos on P- 43 @				
	Rs. 203120/each				
					Rs. 18,2802

3/3	clearing & grubbing				
	Road Land 0.49 hectares				
	Qty vide on P- 43				
	@ Rs. 51133076				
	Rs. 24,5442				

4/4	cont of embankment				
	From Borewell Pile				

Continuation Rs. 56,1132-

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
24/25 Providing R.C.C Pipe					
NPS 1000				7.5	
with on P-40 @ 1					
3665			77	1/112	
					Rt 27,493.
25/26 Painting wood work					
20.64 m ² Qty vide					
64 P-40 @ 1					
972		19	1/12		Rs 2006.00
26/27 Sand filling in four					
trenches 6.71 m ³ on					
P-40 @ 1					
478209			1/12		B-2027.00
27/28 Providing P.C.C (M15) in					
open foundation 91.42					
m ³ Qty vide on P-40					
@ 1 - 5952 = 37					
				m ³	Rs 11,39,403.
28/29 Providing P.C.C (M15)					
in sub-structure Qty					
79.08 m ³ on P-50 @					
Rs - 6455 = 61 m ³ @ 5,10,512					
29/30 Providing R.C.C (M20) in Deck					
16.68 m ³ on P-50 @ 1					
Rs 1,32,940					
51310 = 21/112					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
30/32 S/f of hyd base					
1.81 MT Qty vide orl-					
50 @ 11 - 51310221					
				MT	11 - 93,025 =
31/33 Provision of wheel holes in					
Abutment & L-wall GA					
N ^o of P-50 @ 11-					
122202/each				11 - 78092	
32/34 Drainage & Poll in Deer					
1146 6 N ^o of P-50					
@ 11 - 44222/each					
					11 - 26552
33/35 Painting on Palapet					
wall 59.52 m ² Qty					
vide orl- 51 @ 11-					
59 = 19/m ²				1	5783
				11 - 1,61,08,395 =	
Add 12.1. in S - 11					11 - 19,33,080 =
Add 11. L - CSN					11 - 1,67,090 =
				Total	1,82,03,169 =
0.1 r.v. below N ^o Agreement					20,023
				Total	1,81,83,126 =
Less Previous Payment on P-50					11 - 1,41,75,753 =
				Total	11 - 40,07,373 =
Provision					11 - 40,07,373 =
28.01.2022					
J.D.					
					Continuation
					28.01.22
					E.E.