16·21

1053414=00

ASHOK KUMAR

Agreement NO-87-SBD-2020-21

L024) to Nistea paschim tola, (MMHSY-SC)

Shedule XLV Form No. 134.

Barsoi DIVISION

Kadwa SUB-DIVISION

Measurement Book

1487

IIIrd On A/c Bill

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
Name of Work :- Construction and Maintenance					
of Road L024 To Nisto Paschim					
tola Under MMGSY (SC)					
Name of Agency :- Ashok kumar, Alampur,					
Dulhin Bazar, Patna.					
No of Agreement :- 87 SBD/2020-21					
Date of started :- 07-08-2020					
Date of Completion :- 06-08-2021					
Actual Date of Completion :- In Progress					
Date of Measurement :-					
Abstract of Cost					
(1/1) Providing & Fixing of Working bench mark - as per technical Specification.					
Vide MB-1487 Page - 14					
Item (1) Total Qty - 3.00 No					
@ 4680.89/each — Rs.				14043:00	
(2/2) Providing & Fixing of reference pillars -- as per technical Specification.					
Vide MB-1487 Page - 14					
Item (2) Total Qty - 10.00 No					
@ 2151.07/each — Rs.				21511-00	
(3/3) Clearing and grubbing road land -- as per technical Specification.					
Vide MB-1487 Page - 15					
Item (5) Total Qty: 1.840 Hect					
@ 51133.76/Hect — Rs.				94086:00	

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
			B/F	Rs:-	3078682=00
(9/31) Providing M15 as levelling course					
-- as per technical Specification.					
Vide MB-1487 Page-7					
Item (3/31) Total Qty = 22.97 M3 @ 6222.87				Rs.	142939=00
(10/33) Plain/RCC M20 in S/8					
-- as per technical Specification					
Vide MB-1487 Page-8					
Item (4/33) Total Qty = 158.62 M3					
@ 7070.35/M3				Rs.	1121499=00
(11/34) Providing and laying RCC pipe NP3					
(1000 mm φ) -- as per technical					
Specification					
Vide MB-1487 Page-8					
Item 5/34 Total Qty = 37.50 M					
@ 4048.67/M				Rs.	151825=00
			Total	Rs:-	4494945=00
Add GST @ 12%				Rs:-	539393=00
Add L.Cess @ 1%				Rs:-	44949=00
			Sub Total	Rs:-	5079287=00
Less Previous payable Bill				Rs:- (-)	1672086=00
			Total	Rs:-	3407201=00

09/03/2022

Attested

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
बारसोई, (कटिहार)