GAJMATTIA-INFRA

MIR-N/19-20-KTR-10

NH31 SARASWATI SAHID GATE TO DURGA-ASTHAN NEAR POST OFFICE.

Measurement Book

Schedule XLV-Form No. 134

R.W.D. KATHAR DIVISION

KURSELA SUB-DIVISION

(No-2059)

2nd & Final bill

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 NH-31 Saraswati Sthan Shahid gate to Durga Sthan Near Post office under MR 3054					
Package No - MR-N/2019-20 Katihar/10					
Agency:- M/s Gajmattia Infrastructure Pvt. Ltd. At- Kaptan Para, Khushkibagh Dist - Purnea, Bihar					
Agreement No.:- 01 MBD/2020-21					
Date of Commencement - 29-06-2020					
Date of completion - 28/03/2021					
Abstract of cost					
1. clearing & Grubbing of Road land					
B/F/P-5 of TMB Qty = 0.1344 Ha.					
	@ 49496.79/- = ₹				6652.00
2/3) Construction of Subgrade & earthen shoulders					
B/F/P-10 of TMB Qty = 296.28 M³					
	@ 176.75/- = ₹				52367.00
3/4) Laying brick soling layer on prepared surface					
B/F/P-11 of TMB Qty = 111.50 M²					
	@ 505.80/m² = ₹				56397.00
4/9) Providing, laying & rolling of close graded premix surfacing of 20mm thick					
B/F/P-5 of TMB Qty = 2592.31 M²					
	@ 187.57/m² = ₹				486240.00

Continuation

c/o = ₹ 6,01,656.00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B/F:-	~~1314584:00~~ 1314684:00
(iii) 600 mm x 450 mm rectangular					
B/F/P-06 of TMB qty = 01 No.					
	@	3534.56/-		:	3535.00
10/24(ii)) Road marking with hot applied thermoplastic paint at pedestrian Crossing					
B/F/P-11 of TMB qty = 5.48 m2					
	@	735.40/m2		= ₹	4030.00
11/24(iii)) Road marking with glass Beads with thermoplastic compound					
B/F/P-7 of TMB qty = 134.40 m2					
	@	820.58/- =		₹	110286:00
12/25) P/F of logo of Maintenance project					
B/F/P-7 of TMB qty = 02.00 Nos.					
	@	9344.64/-		= ₹	18689:00
Total value of work done:				₹	1451224:00
Add for GST @ 12%				₹	174146:00
Add for L. Cess @ 1%				₹	14512:00
Total payable Amount:				₹	~~1639780~~ 1639882:00
Less for paid upto previous bill:(-)				₹	1485776:00
This bill payable Amount:				₹	~~153994:00~~ 154106:00

28/03/2021
JE

28.03.2021
A.E

14/3/2021