NABARD

Schedule XLV-Form No. 134

BUDHEL TO MANIYA RAILWAY STATION

R.W.D. KATIHAR - **DIVISION**

KATIHAR - **SUB-DIVISION**

NO - 2247 -

MEASUREMENT BOOK

M/S R.P. AGRAWAL

3rd on A/c Bill & 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 Budhol to Maniya Railway station under NABARD					
Agency:- M/s R.P. Agarwal At-Powerhouse Road, Bindpur Dist-Katihar, Bihar.					
Agreement No-15 SBD/2021-22					
Date of commencement - 21-12-2021					
Virtual date of completion - 20-12-2022					
Actual date of completion - 17-12-2022					
Abstract of Cost					
1) F/F of Benchmark pillars					
(i) Benchmark pillars					
[illegible]					
@ 4582.17/- = ₹					45[illegible]
(ii) Reference pillars					
B/F/P-36 of TMB Qty = 03 Nos.					
@ 2099.33/- = ₹					62[illegible]
2) clearing and grubbing of Road land					
B/F/P-22 of TMB Qty = 0.66 Ha					
@ 56929.61/- = ₹					375[illegible]
3) Construction of embankment from borrow pits up to 100 m					
B/F/P-36 of TMB Qty = 1686.45 m³					
@ 172.17/- = ₹					290[illegible]
4) Constn of Subgrade & Shoulders					
B/F/P-37 of TMB Qty = 2705.27 m³					

Continuation

@ 250.72/- = ₹ 678[illegible]

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B/F ₹					
33/35) PL PCC M-20 Architectural					
coping on top of parapet					
B/F/P-41 of TMB Qty = 26.50 M					
Unit qty = 24 m @ 439.07/- = ₹					10538.00
34/36) Plastering with CM 1:4 on B/W					
B/F/P-41 of TMB Qty = 41.44 m²					
Unit - 40.32 m² @ 203.61/- = ₹					8210.00
35/37) Dismantling of existing structure					
(i) Cement concrete					
B/F/P-41 of TMB Qty = 1.50 m³					
@ 521.14/- = ₹					782.00
(ii) Reinf cement concrete					
B/F/P-41 of TMB Qty = 3.36 m³					
@ 1199.24/- = ₹					4029.00
36/38) Dismantling of existing structure					
- Brick masonry in cm 1:4					
B/F/P-41 of TMB Qty = 30.51 m³					
@ 251.13/- = ₹					7662.00
Total work done value = ₹					6788904.00
Add for GST @ 12% = ₹					814668.00
Add for L.Cess @ 1% = ₹					67889.00
Add for S. fee = ₹					88263.00
Gross Amount					₹ 7759724.00
Less for below @ 14.5% =					₹ (-) 1125160.00
Total Payable Amount = ₹					6634564.00
Less paid up to previous bill = ₹					5936801.00
This bill Continuation ₹					697763.00

05/01/2023 JE

09.01.2023 AE

7/1/23