

Name of work - Sahamastid to Lanka Musini
Maha Duttatol

Schedule XLV-Form No. 134

(14)
(MHAARD)

Bimal

DIVISION

Bhavan

SUB-DIVISION

MGN-1086

MAHARAJA BOOK

Agency - Sri. Shudhan Kumar Tha

Club Final Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/Work Construction of Road from Saha Masjid to Lanka Muskhari Mohadalit Tola.					
Agency Sri Sudhir Kr. Hla.					
Agreement No - 37-532/20-21					
Start - 24/9/20					
D/Compli - 23/9/21					
Removals.					
(1) PIF B.M. Pillars.					
= 03 Nos.					
(2) PIF Reference Pillars = 14 Nos.					
(3) Clearing & grubbing Road lands					
= 14 x 32.50 mt x 3.50 mt					
= 1137.50 mt					
= 1.14 Hmt.					
(4) Pr. Excavation of Road sides for widening					
B.P. = 2 x 600.0 mt x 0.625 x 0.100 = 75.00 m ³					
C.C. = 2 x 470.0 mt x 0.475 x 0.100 = 44.65 m ³					
= 2 x 380.0 mt x 0.375 x 0.100 = 49.88 m ³					
Total = 169.53 m ³					
(5) Constr. of Embankment with materials obtained from Borrow-Pits as per Specifi.					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B/F Amount - A =			19387031		= 00
Adol - 12.1. U.S. =			2326444		=
1.1. U.S. =			193870		=
S/Fee =			315032		=
Total =			22222377		=
less - 7.39.1 = (-)			1642234		=
Balance - A =			20580143		= (A)
less. Previous payment - P-7 =			634133230		= (B)
P-16 =			5702846		= (C)
P-22 =			3925070		= (D)
P-31 =			2349550		= (E)
P-39 =			2829296		= (F)

Balance A = 1640151 = 00
 Total paid amount (B + C + D + E + F) = 1833992 = 066
 7128 Payable amount (A - G) = 1640151 = 00

13/10/22
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Continuation