

Contd of Roll From Maina Rahika Eibgah ro

Schedule XLV-Form No. 134
Narayan Mushari Tola-umber (MMSY GEN.)

Executive & Finance

G. W. D. (W) Division

Darbhangga - 1

DIVISION

Manigachhi

SUB-DIVISION

Ag. Amount Rs: 1,58,79,271=00

MEASUREMENT BOOK

1124

ASHISH YADAV

5th & Final Bill

Name of work — construction with
maintenance of work from

Main Rahing Eidga to

Narayan Mushakri To 19.

Agency — Ashish Yadav

Agreement No — 66/SBB/2021-22

Date of Start — 17-11-2021

D.O.C as per Agreement — 16-11-22

Actual D.O.C —

Item of work ~~(1000mm of HD)~~

① Earth work in Excavation

for Structure — do — all

Comp. Job (Record Entry)

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	02	205	30	0.10	= 30.00
	02	205	30	0.10	= 30.00
	02	205	30	0.10	= 30.00
	02	205	30	0.10	= 30.00
	02	203	30	0.10	= 18.00
	02	201	30	0.10	= 6.00
	02	201	10	0.10	= 2.00

Total: 363.40

Ravi
30-12-23
JE

Pankaj
30-12-23
At

Sg. M
2.0

Abstract of cost

1/01 Construction of Reference & Working Bench Mark.

Vide-Page No-01 = 02 Nos

@ ₹4030 = 44 Each → ₹8061 = 00

02/02 Construction of Reference

Pillar/Borjee = 07 Nos

@ ₹1859 = 25 Each → ₹13015 = 00

03/03 Clearing & Grubbing Road

Land. Vide-Page No-01

= 0.63 Hectare

@ ₹53879 = 81/Hectare → ₹33944 = 00

55020 = 00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Sigh Boring (60mm x 45mm Rectangular)

= 02 No

@ ₹4557 = 89 Each — ₹9115 = 00

2 1/2" P/V & Fixing - M-15 grade

Boundary Pillar

= 20 No

@ ₹529 = 80 Each — ₹10596 = 00

2 2/2" Planting of trees by the Road Side

No vide Page No (41), Item (26)

= 88 Nos

@ ₹853 = 52 Each — ₹75110 = 00

2 3/23" Road Marking with hot Applied Thermoplastic Compound

With Reflectors Avg. (Mass)

Beads on BT/CC Surface

Area vide P-42, Item (28)

= 363.40 Sq. m

@ ₹721 = 98/Sq. m — ₹262368 = 00

2 4/24" Earth work in Excavation

for Structure (HP culvert)

— do — all Comp. Job

₹10687039 = 00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					$R/F \rightarrow ₹11693287 = 00$
Add GST @ 12% $\rightarrow 4/$					$₹1403194 = 00$
Add L.C @ 1% $\rightarrow 4/$					$₹116933 = 00$
Add S.F @ 10% $\rightarrow 4/$					$₹189199 = 00$
					$₹13402613 = 00$
Less 0.50% below order Agreement $\rightarrow 4/$					$₹67013 = 00$
					$₹13335600 = 00$
Less Previous Payment $\rightarrow 4/$					$₹10207099 = 00$
					$₹3128501 = 00$
Recd 12-11-24 J.E					Part 14/12/24 AE

~~CP~~
~~18/12/25~~