

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work.)

| Particulars            | Details of actual measurement   |    |    |    | Contents of area |
|------------------------|---------------------------------|----|----|----|------------------|
|                        | No.                             | L. | B. | D. |                  |
| Name of work -         | L-021 Pakka Road to             |    |    |    |                  |
|                        | Khasra to Lila Bigha            |    |    |    |                  |
| Agreement No -         | RWD Nawada/34 MMGSY/SBD/        |    |    |    |                  |
| Agency -               | 2020-2021                       |    |    |    |                  |
| Agency -               | Bisendra Kumar,                 |    |    |    |                  |
| At:-                   | Bargha, Post-Chhuskundi, Nawada |    |    |    |                  |
| Date of Commencement - | 21/4/2020                       |    |    |    |                  |
| Date of Completion -   | 20/4/2020                       |    |    |    |                  |

## Measurement

1) Construction of Benchmark and reference

pillars as per specification &amp; drawing

(i) working Benchmark = 2 Nos &amp; 6 Nos

Respectively

1.25 km

(ii) Construction of Reference pillar/Bujsa

52 Nos as per drawing

1.25 KM

2) clearing and grubbing road land

|  |   |       |      |                       |
|--|---|-------|------|-----------------------|
|  | 5 | 30.00 | 5.00 | 750.00 m <sup>2</sup> |
|  | 5 | 30.00 | 5.00 | 750.00                |
|  | 5 | 30.00 | 5.00 | 750.00                |
|  | 5 | 30.00 | 5.00 | 750.00                |
|  | 5 | 30.00 | 5.00 | 750.00                |
|  | 5 | 30.00 | 5.00 | 750.00                |

Continuation

| SCH. XIV-FORM NO. 1                    |                                |                        |    |    |                  |
|----------------------------------------|--------------------------------|------------------------|----|----|------------------|
| Particulars                            | Details of actual measurement  |                        |    |    | Contents of area |
|                                        | No.                            | L.                     | B. | D. |                  |
| Name of work -                         | L-021                          | Pukka Road to Khakhari |    |    |                  |
|                                        |                                | to Lila Bigha          |    |    |                  |
| Agreement -                            | RWD, Nandeda / 34 MMAS / SBD / |                        |    |    |                  |
|                                        |                                | 2020-2021              |    |    |                  |
| Agency -                               | Bisendra Kumar                 |                        |    |    |                  |
| At:- Barsha, Post - Chuskhadi, Nandeda |                                |                        |    |    |                  |
| Date of Commencement -                 | 21/4/2020                      |                        |    |    |                  |
| Date of Completion -                   | 20/4/2020                      |                        |    |    |                  |

## ABSTRACT OF COST

1/ Const of benchmark & reference pillars as per tech specification

(i) Working benchmark 2 Nos 2 GNS  
 respectively — do —  
 Qty vide TMB, P-1  
 1.25 km @ Rs = 6228.88 / km — Rs = 7786.00

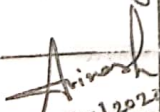
(ii) Const of reference pillar / Budget 52M  
 Qty vide TMB, P-1  
 1.25 km @ Rs = 1528.39 / km — Rs = 1910.00

2/ clearing and grubbing road land  
 Qty vide TMB, P-2  
 0.645 Hect @ Rs = 94977.70 / Hect — Rs = 61261.00

3/ Excavation for road work in Soil  
 by mechanical means up to 1m  
 Qty vide TMB, P-3  
 5426.30 m<sup>3</sup> @ Rs = 215.11 / m<sup>3</sup> — Rs = 1167251.00

Continuation

| Particulars                                                           | Details of actual measurement |      |     |      | Contents of area      |
|-----------------------------------------------------------------------|-------------------------------|------|-----|------|-----------------------|
|                                                                       | No.                           | L.   | B.  | D.   |                       |
| ④ P/F typical M-Massy information board                               |                               |      |     |      |                       |
| Qty                                                                   | 1                             | 1.00 | 0.5 | 0.05 |                       |
| 2.00 Nos @ Rs = 10005.41/Each                                         |                               |      |     |      | Rs = 20011.00         |
| ⑤ Const of granular sub-base by providing wall guarded Cr-S-B on base |                               |      |     |      |                       |
| Qty                                                                   | 1                             | 1.00 | 0.5 | 0.05 |                       |
| 1023.90 m <sup>3</sup> @ Rs = 1409.32/m <sup>3</sup>                  |                               |      |     |      | Rs = 1443003.00       |
|                                                                       |                               |      |     |      | Total Rs = 2701222.00 |
| Less tax as per Agreement (-) Rs = 230199.90                          |                               |      |     |      |                       |
| Net Payable Amount                                                    |                               |      |     |      | Rs = 243100.00        |
| Arinad<br>28/11/2020<br>J-6                                           |                               |      |     |      |                       |

|                                                                                                          |  |  |  |                       |
|----------------------------------------------------------------------------------------------------------|--|--|--|-----------------------|
|                                                                                                          |  |  |  | Total Rs = 2701222.00 |
| Add - 12% GST + 1% L.E                                                                                   |  |  |  | Rs = 351159.00        |
|                                                                                                          |  |  |  | Rs = 3052381.00       |
| Less - 10% as per Agreement                                                                              |  |  |  | Rs (-) = 305238.00    |
| Net payable Amount                                                                                       |  |  |  | Rs = 2747143.00       |
| <br>28/11/2022<br>J.E |  |  |  |                       |

Continuation