

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 measurement relating to each work)

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
1st m A/c Bill				
Name of Work:—Cont. of road from NH-25 to				
Kathgharua under MR (3054) New				
Agency:—Sri Sheo Bhagish Singh				
Village P.O.—Kulhar 19, Dist. Buxar (Bihar)				
Agreement No. 38 M.B.O. of 2019-20				
Date of Work order:—27.11.2019				
Time of Completion:—9 Months (26.08.2020)				
Rate quoted:—10% Below as per Agreement				
Agreement value of Cont. Cost—Rs. 33,90,566.20				
Agreement value of Maint. Cost—Rs. 14,80,585.20				
Agreement value of Total Cost—Rs. 48,71,151.20				
Items of Work				
1) Clearing and grubbing road land including				
wild vegetation, grass, leghes, shrubs, trees.				
2x1.00m x 1871.00m				3742.00m ²
				= 0.37 Hect.
2) Cont. of subgrade / earthen shoulders with				
approved material obtained from borrow pits				
with all lifts and leads with all appliances				
2x17x30.00m x 1.00m x 0.30m				306.00m ³
2x3x30.00m x 0.65m x 0.30m				35.10m ³
Continuation				
2x28x30.00m x 1.00m x 0.30m				504.00m ³
				845.10m ³

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B/F	Rs. 2397,331.00
⑪ Boundary and fixing of Km and 200m stone					
vide T.M.B. Page No. 8.					
2.00 Nos. Km stone @ Rs. 2355 = 73 each					Rs. 4711.00
1.00 Nos. 200m stone @ Rs. 646 = 12 each					Rs. 1292.00
⑫ Boundary and fixing of retro reflectorised					
Concretary, max. 2m and 1m formative					
Traffic signs as per specification					
vide T.M.B. Page No. 8					
000 Nos. 60mm equalised traffic @ Rs. 3709 = 72 each					Rs. 3710.00
000 Nos. 60mm circular @ Rs. 3843 = 44 each					Rs. 7687.00
000 Nos. 60mm x 450mm rectangular @ Rs. 3713 = 43 each					Rs. 3713.00
⑬ Boundary and fixing of typical information					
sign board with L.A.O. and Maintenance Board					
vide T.M.B. Page No. 9					
4.2.00 Nos. @ Rs. 9670 = 31 each					Rs. 19,341.00
				Total	Rs. 24,37,785.00
less 10% rate below as per Agreement (-)					Rs. 2,43,778.50
				Net Payment	Rs. 21,94,006.50
<u>M.B. Sarda</u> 20.06.2020 J.E. Chaudhary <i>(Signature)</i> 20/6/20					
Add 1% Labour Cess				(+)	Rs. 24,378.00
Add 12% GST				(+)	Rs. 2,92,534.00
				Total	Rs. 27,54,697.00
less 10% rate below as per Agreement (-)					Rs. 2,75,469.70
					Rs. 24,79,227.30

M.B. Sarda
20.06.2020
J.E. Chaudhary

Continuation

Net - 2479,200.00

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Sch. XLV-Form No. 134

Sch. XLV-Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
<u>2nd on A/c Bill</u>					
<u>Name of Work:- Construction of road from NH-85 to Kothgharua under MR(3054) New Policy</u>					
<u>Agency:- Sri Shree Bhargava Singh</u>					
<u>Agreement NO. 38 MBD of 2.19-20</u>					
<u>Date of work over 27.11.2019</u>					
<u>Time of Completion 09 Months (26.08.2020)</u>					
<u>add 1% Labour Cost with each Bill</u>					
<u>add 12% G.S.T. with each Bill</u>					
<u>Rate Quoted 10% less as per Agreement</u>					
<u>Agreement value of Cost = Rs. 33,90,586/-</u>					
<u>Agreement value for maintenance = Rs. 14,80,585/-</u>					
<u>Items of work</u>					
① Road marking with fast applied thermoplastic compound with reflective glass beads on bituminous surface at both edge for B.T. Post as per schedule.					
2x17x30.00m x 0.100m =					102.00 m ²
2x3x30.00m x 0.100m =					18.00 m ²
2x28x30.00m x 0.100m =					168.00 m ²
					Qty = 288.00 m ²
<u>M. K. Chaudhary</u> <u>24.08.2020</u> <u>J.E. Chaudhary</u>					

Continuation

Continuation

Allocation CA No - 05/12-01-21
 S.L. (1) 215303
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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B/F	Rs. 26,49,462=00
Add 1% Labor Cost.			(+)	Rs.	26,495=00
Add 12% G.S.T.			(+)	Rs.	3,17,935=00
			Total	Rs.	29,93,892=00
Less 10% rate below as per Agreement			(-)	Rs.	2,99,389=00
			Total	Rs.	26,94,503=00
Less previous Bill payment Amount as per			(-)	Rs.	2,47,920=00
Net P.M. Bill No. 12			Net Payment	Rs.	2,15,303=00
H/Prade	24.08.2020				
J. Eckausa					

2nd on A/c Bill

Provisional Value -	26,94,503=
(-) Previous Payment	2,47,920
<u>Memo of Payment</u>	<u>2,15,303=</u>
By IT - 1%	2153=
" GST - 1%	2153=
" CGST - 1%	2153=
" L Cens 1%	2153=
" SD 5%	10,765=
SF	15,465=
Total Ded -	34,842=
epay CFMS -	1,80,461=
Total	2,15,303=

Vr. No. - Date
 Passed for Payment Rs. 2,15,303
 Two lakh fifteen thousand
 three hundred and three only.

SN. 200/465626

Date - 20/1/21

Continuation
 Executive Engineer
 R.W.D. (W) Division
 19/1/21

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>3rd & Final Bill</u>					
Name of Work: Cont. of road from NH-95 to					
Kathgharia Under MR (2053) Numbilly					
Agency: Sri Shree Bhagwan Singh					
Agreement No. 38 MPD of 2019-20					
Date of Work Order: 27.11.2019					
Term of Completion: 09 Months (26.08.2020)					
Road Rate: 10% Below as per Agreement					
Add 1% labour loss as per Agreement					
Add 5% G.S.T. as per Agreement					
Contract value of Cont. Cont. Rs 33,90,566.20					
Contract value of Maintenance Cont. Rs 14,80,585.20					
<u>Item of Work</u>					
Planting of trees and their Maintenance for					
one year by the road side with detailed					
complete plan as per formula Application = 60.00 Nos.					
Boundary and fixing of concrete direction					
and place identification retro-reflectors					
signboards as per specification					
2 x 1.20 m x 0.80 m =					1.92 m ²
Based on					
21.01.2021					
J.E. Chandra					
Initially work has been completed on dated 21.01.2021					
Based on					
21.01.2021					
J.E. Chandra					
Continuation					
AE					

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	D.
				B/F Rs. 27,21,487=00
				(+) Rs. 27,215=00
Add 1% Income Tax				(+) Rs. 3,26,578=00
Add 1.2% G.S.T.				Total Rs. 30,75,280=00
Less 10% rate Rs. as per Agreement				(-) Rs. 3,07,528=00
				Total Rs. 27,67,752=00
Less pending Bill Payment Amount				(-) Rs. 26,94,503=00
(vide T.M. B. Page No. 16)				Rs. 73,249=00
				Net Payment
M. B. Code				
21.01.2021				
T. B. Clause				

Continuation