

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.	
<u>1st RIA Bill</u>					
Name of work —					
Repair of					
road from Gaunaha					
Railway station to					
Sidhi village road (a. 900 km)					
in Gaunaha block.					
Agency — Nov					
Bhart Construction					
Company —					
Agree. No — 65/19-20.					
Date of meas. — 5-2-20.					
Time required — 4-2-21.					
Length — 0.900 km.					
(0 to 0.90 km)					
A.A. —					
T/S — 32.470 km.					
Agreement Amount — 36262485/-					
3243481/-					

Continuation

ABSTRACT OF COST

① clearing and grubbing

road level — EIR

qty P- (18)

= 0.156 Hq

@ Rs 49496.70 / Hq

= Rs 7721.00

②
2

Cent of sub-grade

lead up to 100m —

— EIR

qty P- (16)

= 477.00 m³

@ Rs 176.75 / m³ = Rs 84310.00

Continuation

Co = Rs 92031.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F = 3748106 = ∞
⑦ 7	Porr. 2 laying Patch				
	work over W.B.M. using				
	mix seal surfacing.				
					EIF
	qty P. (11)				
					= 374.53 m ²
					@ Rs 221.25/m ² = Rs 82865.00
⑧ 8	Porr. and laying S.D.B.C.				
	Cell ——— sub.				
	qty P. (11) = 76.456 m ³				
	@ Rs 11337.65/m ³ = Rs 866831.00				

⑨ 9	Porr. 2 lining R.C.C.				
	M15 km, 200m — RIF				
	qty P. (12)				
	(i) km-stone — 2 No				
	@ Rs 2493.84/No = Rs 4988.00				
	(ii) 200m stone — 3 No				
	@ Rs 658.86/No = Rs 1977.00				
⑩ 10	Painting of lin. & arch				
	from ⑦ ——— EIF				
	qty P. (15)				
	= 1.20 m ²				
	@ Rs 75.96/m ²				
	= Rs 91.00				

C = Rs 1704858.00
Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F = Rs 92031.00
③ Const of G.S. B gr II					
Call — Job					
qty P. (10)					
					= 39.31 m ³
					@ Rs 2725.73 / m ³
					= Rs 1,07,148.00
④ Purr. 2 laying wbm					
gr II — Job					
qty P. (10)					
					= 33.29 m ³
					@ Rs 5092.75 / m ³ = Rs 1,69,538.00
⑤ Purr. 2 laying wbm					
gr III — B.R					
qty P. (10)					
					= 63.75 m ³
					@ Rs 4650.12 / m ³ = Rs 296445.00
⑥ Purr. 2 applying primer					
coat — B.R					
qty P. (10) = 849.95 m ²					
					@ Rs 41.54 / m ² = Rs 35,307.00
⑦ Purr. 2 applying tack					
coat — Job					
qty P. (10)					
					= 3383.28 m ²
					@ Rs 14.08 / m ² = Rs 47,637.00

Continuation

Co = Rs 7,48,106.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F = 8170		4858.00
⑪ 12	Pour. & Sinking of Reten - reflectorised traffic sign — E 12				
	qty P. (12)				
(i)	600 mm. Equilateral triangle — 3 No				
	CR 3258.78 / No				
	= 9776.00				
(ii)	600 mm. Circular = 1 No				
	CR 3369.12 / No = 3369.00				
(iii)	600 x 450 mm. rectangular = 1 No				
	CR 3261.52 / No = 3262.00				
⑫ 15	Planting of trees and their — E 15				
	qty P. (15)				
	= 21 No				
	CR 799.68 / No = 16793.00				
⑬ 16	Road marking with hot applied thermoplastic — E 16				
	qty P. (13)				
	= 158.00 m ²				
	CR 735.40 / m ² = 116193.00				

Continuation

CR 1854251.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F = Rs 1854251.00
(14) TF					Boor - 2 firm of logo of maintenance Project - ETC Qty P. (13) = 2 No
					@ Rs 9651-10/100 = Rs 19302.00
					T = Rs 1873553.00

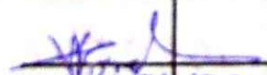
					Add. G.S.T. @ 12.00%
					= Rs 224826.00
					Add L-Cen @ 1.00%
					= Rs 18736.00
					T = Rs 21,17,115.00
					Less @ 0.11% = (-) 2329.00
					T = Rs 2114786.00
					Less Payment
					Page (13) = (-) 2001197.00
					T = Rs 113,589.00

VP Singh
21.12.20
OE

Vivek Mathur
Continuation
Ch
21.12.20
AE

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Concrete Total Material up to 10'					
① E/W —					47.2 m ³
② L Road —					29.13 m ³
③ Stone mnd —					148.00 m ³
④ Stone chips —					120.00 m ³
⑤ Filter material —					3.37 m ³
⑥ Emulsion (S-1) —					0.74 t.
⑦ Emulsion (RS-1) —					0.94 t.
⑧ Bitumen (S-90) —					10.00 t.
 21-12-20 ORE					

- ① Work has been completed Satisfactory.
- ② Subsequent test has been done during execution of work.
- ③ No any other payment are due to Contractor.


 21-12-20
 ORE

Vivek Mathur

Amount of Payment Rs. 1,13,589.00

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5 No S.D	—	—	5679	00	
2 No I-T	—	—	2272	00	
1 No C/S	—	—	1136	00	
1 No S/S	—	—	1136	00	
1 No L-CC	—	—	1136	00	
Royalty	—	—	15876	00	
Total deduction			27235	00	
By cheque	—	—	86354	00	
Total	—	—	1,13,589	00	
Balance for Rs. 1,13,584.00 (Rupees)					
One lac thirteen thousand five hundred eighty nine only					

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमोदल

13/3/21

13/3/21