

1st on A/C

1.
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.	
Nlw-Muzaffarpur Jila Amdargat					
Matholiya Kaulkhadi Ram Sakal					
odha ke ghay to Baranathian					
badli chauli tale na					
Anusumati kati mahadoli					
foli Ewan khakra polcher					
hote hue peth miran					
N/A - shree Anand mital to Compt pithi					
At + PO + P.S - Barunaj					
dist - Muzaffarpur					

Agg. No. 47/NeomB/2020-21
Date of work order - 11/09/2020
Date of completion - 10/12/2021

(Measurement)					
(1) clearing & grubbing of Road land including uprooting of all vegetation grass bushes shrubs etc					
US	72	30	1.0	=	2160.0m ²
RL	72	30	1.0	=	2160.0m ²
				Q =	4320.0m ²
					10000.00
				Q =	0.432 H

Continuation
6/3/2021
J.E
2/4
06.03.21
DE

= 3735,340.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	D.	D.	
(17/19) Plastic lining					
15mm thick					
Qty. value					
Rs. 80.64 m ² @ 165.76/m ²					13362.00
(18/19) Reinforcing concrete					
Qty. value					
Rs. 80.64 m ² @ 88.49/m ²					7136.00
Total = 3755843.00					
Add 14. C.C.					= 37558.00
12% L.S.T.F.					450701.00
10% S.F.					32627.00
Total = 4276729.00					
Less 4.52% below					
as per A.P.					193308.00
Net amount = 4083421.00					
<i>Signature</i> 22/05/2021 J.B. <i>Signature</i> 22/05/21 A.C.					
Bithumen Supply H.P. C.L. m ²					
Invoice No - 13672					11400232
Date - 11/5/2021					Rs. 14,8856m
Invoice No - 13676					112100292
Date - 15/5/2021					Rs. 14,8856m
Rs. = 29,7712m					

Continuation

cf

Signature

27.05.21