

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.	D.	
FIRST ON ACCOUNT BILL					
Name of work:-					
Const. of Road from P.M.G.S.Y.					
Road To Bancharay					
Scheme:- MMGSY (SE)					
Agreement No:- 17 SBD 2021-22					
Agency:- Ujjain Eng'con					
India Pvt. Ltd.					
VILL- Valmikinagar,					
P.S.- Valmikinagar,					
West Champaran					
Agreement Value:- Rs. 24347429/-					
Date of work order:- 04.06.2021					
Date of completion:- 03.06.2022					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
MEASUREMENT					
Item No - 1/1					
Construction of Reference & working bench mark - 1/1					
					2.68 Km
Item No - 2/2					
Const. of Reference pillars & Benches - 1/1					
					2.68 Km

Item No - 3/3					
Cleaning and grubbing Road land - 1/1					
2 x 30 x 30.00 x 1.5 = 2700.00					
2 x 20 x 30.00 x 1.5 = 1800.00					
2 x 10 x 30.00 x 1.5 = 900.00					
2 x 15 x 30.00 x 1.5 = 1350.00					
2 x 11 x 30.00 x 1.5 = 990.00					
2 x 2 x 30.00 x 1.5 = 180.00					
2 x 1 x 27.00 x 1.5 = 81.00					
					8001.00
					= 0.80 H

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>ABSTRACT OF COST</u>					
Item No - 1/1					
Const. of Reference & working benchmark					715
From TMB PNO-2					
				Qty = 2.68 km	
				@ Rs. 6395.18/km	
				= Rs. 17139.00	
Item No - 2/2					
Const. of Reference pillar					
From TMB PNO-2					
				Qty = 2.68 km	
				@ Rs. 3639.94/km	
				= Rs. 9755.00	
Item No - 3/3					
Cleaning and grubbing road land					715
From TMB PNO-2					
				Qty = 0.80	
				@ Rs. 52970.34	
				= Rs. 42376.00	

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item NO-4/5					
Const. of subgrade and					
earthen shoulder — PLS					
From TMS PNO-3					
					$QTY = 3112.20 m^3$
					$ATE = 191.76/m^3$
					$= RS. 596795.40$
Item NO-5/7					
Box cutting					
From TMS PNO-4					
					$QTY = 137.44 m^3$
					$ATE = 75.57/m^3$
					$= RS. 10386.00$
Item NO-6/9					
Const. of granular sub base					
From TMS PNO-5					
					$QTY = 1053.00 m^3$
					$ATE = 3832.52/m^3$
					$= RS. 4035644.00$

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item NO - 13/35					
Brick masonry work					
(i) cement mortar - 1:1					
Form TMS PNO-8					
					Qty = 178.29 m ³
					@ Rs. 5902.76/m ³
					= Rs. 1052403.40
Item NO - 14/36					
Providing & laying 100mm					
dia hume pipe - 1:1					
Form TMS PNO-9					
					Qty = 67.50 m
					@ Rs. 3967.27/m
					= Rs. 267791.40
Item NO - 15/37					
Plastering with cement-					
mortar - 1:1					
Form TMS PNO-10					
					Qty = 240.66 m ²
					@ Rs. 205.42/m ²
					= Rs. 49436.40

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No - 16/38					
Providing 1.5 mm cement-punning					PLS
From TMS PNO-11					
					Qty = 89.94m ²
					@ Rs. 59.31/m ²
					= Rs. 5334.00
					6676699.00
Add for GST @ 2%					801204.00
Add for cess @ 1%					66767.00
					7544670.00

Ress for below @ 0.2% = 15844.00

Sum = 7528826.00

Santosh K.R.
11/03/2022
J.E

CP

Bu
01/04/22
E.E

Name of Agency :- Ujjain Engicon India, Pvt. Ltd Vill. Valmikinagar,
P.S Valmikinagar, West Champaran

Name of Work :- Construction of Road PMGSY Road To Banchahari
Under:-MMGSY (S.C.)

Agreement no. 1738D 2021-22

Rate approved by C.E-03, RWD Bihar Patna.

Letter No. 2558 Date 7.4.21

Agreement value :- ₹24347429 = Two Crore forty Three
Lakh forty seven Thousand four hundred
Twenty nine only

Date of work order :- 04.06.2021

Time of Completion :- 03.06.2022

Performance Security :- ₹550000 = five Lakh fifty Thousand
only

Additional Performance Guarantee :-

Security Deduct from bill :- 8%

No of items :- 44

Rate :- 0.21% Below.

UJJAIN ENGICON INDIA PVT. LTD.

H Singh
Managing Director

04/06/21
04/06/21
Executive Engineer
W.D., Works Div., Bagaha-1

Standard Form Agreement

विकास कुमार
मुद्राक विकीत बगहा
ला० १० - ४००-०४

LETTER

Agreement

This agreement made the 04th Day of June 2021
Between Executive Engineer RWD (W) Division Bagaha-I [name and address of Employer]
(Hereinafter called "the Employer" of the one part, and U. N. Engineer (C) (P. 14),
Valmiki Nagar, Net Chauran.

Whereas the Employer is desirous that the Contractor execute CONV. A Maint. of road under
1000514 (3C) from Muz road to Banchhani (Name and
identification number of Contract) (Hereinafter called "the Works") and Employer has accepted the Bid
by the Contractor for the execution and completion of such Works and the remedying of any defects
therein at a cost of Rupees 24347.29 or Two Core Forty Three Lakh. Forty Seven Thousand
Four Hundred Twenty Nine P

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the employer to the Contractor as hereinafter Mentioned the Contractor hereby covenants with the Employer to execute and complete the Works and remedy and defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price of such other

UJJAIN ENGINEERING INDIA PVT. LTD.

H Singh
Managing Director

Executive Engineer
D. S. B. 12. Works Dept. Bangalore