

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: - Constn of Road					
from Sutapatti Road se.					
challg tolg. under HK-					
Name of Agency: - M/S Kishore Construction					
Agreement No: - 01-MBD/MP/2020-21					
Agreement Rate: - 10% Below					
Agreement value: - 5.56					
length of Road: 6.187 Constn length: 4.168					
Date of Commencement: - 02.12.19					
Date of Completion: - 09.09.20					
Date of Estimation: -					
Recorded on: 05/03/22					
① pro clearing & grubbing of Road land					
	2	18	30	1.0	1080.0
	2	12	30	1.0	720.0
	2	51	30	1.0	3060.0
	2	46	30	1.0	2760.0
	2	12	30	1.0	720.0
			84		8340.0
Hence -			0.83449		

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
② Constn of G.B. from C.P. 11					
—	—	—	5/5		
6	7.90	2.50	0.175		= 20.73 ³ / ₄
15	2.80	1.50	0.175		11.02 ¹ / ₂
05	9.20	3.75	0.175		80.18 ⁰ / ₁₀
18	4.50	1.80	0.175		25.5 ¹ / ₂
11	3.80	2.00	0.175		13.30 ⁰ / ₁₀
18	2.5	3.0	0.175		18.30 ⁰ / ₁₀
					23.62 ¹ / ₂
				84	124.88
② pro laying w.B. & G.L. —					
—	—	—	5/5		

6	7.90	2.50	$0.075 = 8.80$	49
15	2.80	1.50	$0.075 = 4.72$	11
05	9.20	3.75	$0.075 = 12.93$	11
18	4.50	1.80	$0.075 = 10.93$	11
11	3.80	2.0	$0.075 = 6.27$	11
18	2.50	3.00	$0.075 = 10.12$	11
05	1.50	1.0	$0.075 = 0.56$	11
17	3.40	2.10	$0.075 = 9.10$	11
08	7.50	3.50	$0.075 = 15.75$	11
13	6.90	3.0	$0.075 = 20.18$	11
21	5.50	2.40	$0.075 = 20.79$	11
			84	120.15

Continuation

13	6.90	3.0	= 269.10
21	5.5	2.40	= 277.20
07	2.5	2.0	= 3.50
09	5.90	2.50	= 132.75
16	6.20	3.10	= 307.52
12	4.80	2.90	= 167.04
19	3.10	1.60	= 94.24

(2) Pro applying Pack Coat -

Continuation 07-250.98

Add Qty side item No. ① P ④ Qty. 2377.63

2628.884

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Recorded on					
③ patch repair work on					
is by using H.SS					
Qty vide Twp P-① item					
No - ②					
				Qty	2628.58
④ Conts of E/S haul/r					
	2	41	30	1.0	0.450
	2	37	30	1.0	0.30
	2	61	30	1.0	0.450
				Qty	3420.4
Recorded on					
① pro applying Tax Cont.					
	11	30	3.75		1237.50
	19	30	3.75		2137.50
	1.0	30	5.20 + 3.80		135.00
	12	30	3.80		1365.00
	25	30	3.75		2812.50
	1.2	30	4.80 + 3.80		1296.00
	39	30	3.75		4387.50
	28	30	3.80		3192.00
	04	30	3.75		450.00
				Qty	15849.0
Add. H.SS Qty - vide Twp P-① item ② -					2628.58

Continuation 841.18477.58

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
② pro laying SDBC -					
				E/I	
	11	30	3.75	0.025	30.9374
	19	30	3.75	0.025	53.4374
	1.0	30 (5.2+3.8)		0.025	3.375
	12	30	3.80	0.025	34.20
	25	30	3.80	0.025	71.250
	30	30 (4.8+3.8)		0.025	3.225
	39	30	3.75	0.025	109.6875
	28	30	3.80	0.025	79.80
	04	30	3.75	0.025	11.7504

					04 - 397.1614
③ pro fixing M.B. Base					
M.R. perfect				E/I	
04 2.0 M					
④ pro Road Marking					
On BT Surface				E/I	
2	15	30	0.10		108.00
2	39	30	0.10		234.00
2	25	30	0.10		150.00
2	18	30	0.10		106.00
2	38	30	0.10		228.00
2	1	28	0.10		5.60
					04 - 836.60

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Record of on -					
① pro Road marking with					
not applied Thermoplastic Compound.					
—	—	—	—	5/1	
	2	18	30	=	1080.04
	2	40	30	=	2400.00
	2	25	30	=	1500.00
	2	30	30	=	1920.00
	2	25	30	=	1500.00
					8400.04
Hence	8400 x 0.100 =				840.42

② pedestrian Crossing.

10	60	0.40	2	=	48.04
			844	-	48.04

25/08/22
JE

25/08/2022
AE

Abstract of Cost

① Clearing & Grubbing
of Road land - 1/1

By vide memo ①

0.834119 @ 49496 = 70/119 - 41280.20

Continuation

R. 41280.20

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			$B \times A - B$		41280.4
(3/2) Const of skoulder			$c/1$		
StyrideturbP (5)					
3420.73 @ 176 = 75/4 - B					604465
(3/3) Const of 980 - 17 in					
part			$c/1$		
StyrideturbP (2)					
124.38 @ 1916 = 50/4 - B					238374
(4/1) Const of Prop lying					
w/ 9.11 - c/1					
StyrideturbP (2)					
120.15 @ 3398 = 67/4 - B					408374
(5/5) pro playing w/ 9.11					
			$c/1$		
StyrideturbP (3)					
175.36 @ 3118 = 18/4 - B					546804
(6/6) pro applying Prime					
Count (851) - c/1					
StyrideturbP (4)					
2377.63 @ 42 = 53/4 - B					101121
(7/8) pro applying tack					
Count (82-1) - c/1					
StyrideturbP (5)					
18477.58 @ 14 = 41/4 - B					266262
2628.58					37878

Continuation

2206700
R 2028316
1978316

Continuation

17-06-2022

1st on Acc. Roll

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(A) Total value of work done: 7266943					
(B) Total upto date allot: 7266943					
(C) Total prev. paymt. Nil					
(D) - (C) paymt. 7266943					
Memo of payment					
(i) S.D. @ 5% - 362342					
(ii) T. & M. @ 2% - 145339					
(iii) C. & S. @ 1% - 726692					
(iv) S. & S. @ 1% - 726692					
(v) L. & S. @ 1% - 726692					
(vi) Rate by - 188832					
(vii) S. free - 458662					

(viii) T. & M. @ 10% - 726694					
Total Dec 2012. 960791					
By Cheque 1687485					
5579458					
Total Roll 7266943					

passed for Rs. 7266943 ~
 Rupees seventy two lacs
 sixty six thousand nine
 hundred forty three and
 and by cheque is 5579458 ~
 Rupees fifty seven lacs
 seventy nine thousand
 four hundred forty three
 and ~

Executive Engineer
 R.W.D. Works Division

Divisional Accounts Officer
 Rural Work Department
 Works Division, Saharsa

SAHARSA

22/6/22

2nd & final bill

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work →					
from Satapatti Road TO					
Chapla to 19. under (HR 3051)					
Agency →					
M/S Krishna Construction					
Agreement NO. →					
01 SBD/HR/2020-21					
Agreement Rate →					
10% Below					
Length of Road →					
6.137 Km					
Constructed length →					
4.168 Km					
Date of Commencement →					
02.12.2019					
Date of Completion →					
01.09.2020					
Actual Date of Comp →					
15.07.2022					
Date of Entry →					
15.07.2022					
① Kilometre stone					
— — —					
— — —					
② KM Stone Bty. 6.0 Km.					
③ 200m Stone Bty - 16.0 Nos					
④ prop fixing direction					
Board — — —					
— — —					
2 1.20 0.80 =					
1.92 m ²					
Bty 1.92 m ²					
⑤ prop fixing Retro Reflective					
Traffic Sign — — —					
— — —					
⑥ 600m Triangle					
Bty 80.0 Nos					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑥ 600mm Circular.					
			Qty	10.00 Nos	
⑦ 600x450mm Rectangular.					
			Qty	2.00 Nos	
⑧ 900mm Pentagon					
			Qty	4.00 Nos	
⑨ Thermoplastic paint					
	6.0	3.0	0.50	=	9.0m ²
⑩ Road strips			Qty	90.00 Nos	
⑪ prepropping boundary pillar				etc	

					Qty - 115.0 Nos.
⑫ plantation of tree					
					etc
					Qty - 61.0 Nos.
⑬ prepropping in cm (11.4) cm.					
paraph					etc
	2x2	8.10	0.40	0.60	= 7.77m ³
⑭ plastering with Cement mortar					
					etc
	2x4	8.10	0.60	=	35.88m ²
	2x2	8.10	0.40	=	12.98m ²
	2x4	0.40	0.60	=	1.92m ²
					Qty - 53.78m ²

Continuation

ABSTRACT OF COST

for 2nd p final bill

(1) pro clearing & grubbing
— c/l p - (7)
 $0.834 \text{ m}^3 @ 49496 = 70/119 \text{ Rs } 41280 = 0$

(4/2) Constr of 1/2 shoulder
— c/l p - (8)
 $3420.0 \text{ m}^3 @ 176 = 75/11 \text{ Rs } 604488 = 0$

(8/3) Constr of G.B. — c/l
Qty p - (8)
 $124.86 \text{ m}^3 @ 1916 = 50/11 \text{ Rs } 238374 = 0$

(1/4) pro laying G.B. & G.P. — c/l p - (8)
 $120.15 \text{ m}^3 @ 3398 = 87/11 \text{ Rs } 408974 = 0$

Continuation

Rs 1292513 = 0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F	- B	129251320
(5/5) prop laying a 349.21					
— E/L P- (8)					
175.36 m ³ @ 3180 = 5468042					
(6/6) prop applying prime coat					
— E/L P- (8)					
2377.63 m ³ @ 42 = 534276					10112120
(7/7) prop patching potholes					
— E/L P- (9)					
2628.58 m ³ @ 189 = 572412					69869620
(8/8) prop applying tack coat					
— E/L P- (7)					
18477.55 m ³ @ 14 = 411427					26626220
(9/9) prop laying rolling SDBC					
— E/L P- (9)					
397.161 m ³ @ 9488 = 1847					376833520
(10/10) K.M Stone					
Qty noted as P- (13)					
(9) K.M Stone					
6.0 Nos @ 2237 = 21/each					1342320
(10) 200 H Stone					
16.0 Nos @ 608 = 29/each					979320
(11/11) prop fixing Direction Board					
— E/L P- (13)					
1.92 m ² @ 12330 = 58/each					2367520

Continuation

R 652056020

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F. - R		6520560
(12/13) pro p fixing traffic signs — E/S P - (13/14)					
⑨ 600MM Triangle 80.0 Nos @ 3638 = 65/each - R					291092
⑩ 600MM Circular 10.0 Nos @ 3738 = 68/each - R					37380
⑪ 600x450MM Rectangle 2.00 Nos @ 3608 = 89/each - R					7218
⑫ 900MM Octagon 4.00 Nos @ 7601 = 68/each - R					30407
(13/14) pro Rubble strips — E/S P - (14)					
⑬ 9.0M ² @ 735 = 40/each - R					661920
(14/15) 90.0 Nos @ 218 = 63/each - R					19677
(14/15) pro p fixing boundary pillar - E/S P - (16)					
115.0 Nos @ 491 = 22/each - R					50496
(15/17) plantation of Tree — E/S P - (17)					
61.0 Nos @ 800 = 30/each - R					48818
(16/18) pro Road marking — E/S P - (18)					
⑭ 840.0M ² @ 735 = 40/each - R					617736
⑮ 48.0M ² @ 735 = 40/each - R					35299

Continuation

R. 767129600

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F	R	7671296=
(17) pro p fixing 11/23 p/ha					
Boad - e/s p - (9)					
2.0 M ² @ 9352 = 92/ha R					157062=
(18) pro B/w in cut (14) -					
- e/s p - (16)					
7.774 ³ @ 535649/4 ³ - B.					41620=
(9) plastering of parapet -					
- e/s p - (16)					
47 53.78 m ² @ 184 = 24/4 ² - B.					99057=
(20) painting of 2nd coat					

- e/s p - (15)					
150.72 m ² @ 95 = 63/4 ² - B					144132=
				B	7755940=
Add GST + L.C @ 13% B					1008272=
				B	8764212=
Less 10% Below W				B	876421=
				B	7887791=
Less previous payment (14)					7266943=
				B	620848=

Continuation

C.P.
14/11-2022

2nd on the bill

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(A) Total value of work done: 7887791					
(B) Total up to date allot: 7887791					
(C) Total prov. paym't: 7266743					
(A) - (C) paym'ts 620848					
Remo of paym't					
(i) S.D. @ 5% - 15 31042 ~					
(ii) P. Tax @ 2% - 15 12417 ~					
(iii) C. GST @ 1% - 15 6208 ~					
(iv) S. GST @ 1% - 15 6208 ~					
(v) L. less @ 1% - 15 6208 ~					
(vi) T. exp. - 15 62085 ~					
Total Deduction 124169 ~					
By the sum 496680 ~					
Total Bill 620848 ~					
Issued for Rs. 620848 ~ Rupee Six hundred twenty thousand eight hundred forty eight only and C.F.M.S. 496680. Rupee four hundred ninety six thousand six hundred eighty only Rs.					
<i>Post</i> Divisional Accounts Officer, Rural Work Department Works Division, Saharsa <i>01/12/22</i> Executive Engineer Rural Work Department Works Division, Saharsa <i>01/12/22</i>					

Continuation