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Name for 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.	
	1st	a/c	bill		
Name of work:-	Repair and mainb. of road from Lest-Aloni to Pathra. L=5.00 km. under H.M.R. 3054. Package no. MR-4/19-20 Chapra-1/02				
Agg. x 10	35 / MRD / 2020-21				
Name of Agency:-	Rajeev Kumar Singh				
	At. Dalhousie talu, Distt Chapra				
Agg. Value	(29552868.0 + 4426455.00)				
	= 139.79323 lakh. Below = 0.00				

Days to commence the work:- 14/12/20

Days to completion the work:- 13/12/21

	work done				
(1/1)	clearing and grubbing				
	road land - do				
	do - all compbh				
	etc.				

1 st	2x33x30x1.0	=	1980.0m ²
"	2x10x1.0	=	20.0m ²
2 nd	2x20x30x1.0	=	1200.0m ²
"	2x16x25x1.0	=	800.0m ²
3 rd	2x20x30x1.0	=	1200.0m ²
-	2x16x25x1.0	=	800.0
4 th	2x2x40x25x1.0	=	4000.0
	Total		= 10000.0m ²
			or = 1.0 hectare

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ABSTRACT OF COST					
(1/1) clearing and grubbing the road landside all - P. 1726 (1) T.M.B.					
1.8 Haul @ 4949/230/1149497200					
(2/2) construction of sub-grade and earth shoulder do all complete V.P. 1726 (2)					
2100.6 M ³ @ 176256/1149371616200					
(3/3) construction of h.s.B. with well graded material - do all V.P. 1726 (2)					
54.38 M ³ @ 2125235/1149115577200					
(4/4) providing and laying and spreading stone aggregate to W.P.M. - 2 do all complete 21					
48.40 M ³ V.P. 1726 (3-4)					
48.36 M ³ @ 369553/1149178716200					
(5/5) providing and laying spreading stone aggregate to W.P.M. - 3 do do all complete 21 V.P. 1726 - (4-5) T.M.B.					
82.55 M ³ @ 3498204/1149288763200					

Continuation

60/1004169200

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					RF Q100416920
(6/6)	providing and applying				
	primer coat do				
1100.66 m ²	acc complete for V.P. No. (6)				✓
1100.66 m ²	at 41 = 5/m ² at				4518020
(7/7)	providing and applying				
	face coat do				
	acc complete for V.P. No. (6-7)				✓
1565.60 m ²	at 13299/m ² at				2179320
(8/8)	providing laying				
	and rolling - 100/18				
	do acc complete for				
	V.P. No. (7)				
1565.60 m ²	at 216250/m ² at				✓
					3389520
(9/9)	providing and applying				
	face coat do do				
	acc complete for				
	V.P. No. (8-9)				
18750.4 m ²	at 1224/m ² at				✓
					22706320
(10/10)	providing and				
	laying concrete				
	bituminous concrete				
	primer coat do				
	do acc complete for				
	V.P. No. (9)				
468.75 m ³	at 10700/44/m ³ at				✓
					501583120
					665298820

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F.	665298820	
(11/11) Providing and fixing of kilometric stone					
V.P. No. (11)					
6 nos @ 2147-58/each				1288520	
(12/12) Providing and fixing 200 M. stone					
V.P. No. (11)					
20 nos @ 612286/each				1224720	
(13/13) Providing and fixing of direction and name plate sign board. V.P. No. (11)					

1.92 M ² @ 12260 = 121 M ² @ 2353920					
(14/14) Providing and fixing of retro-reflectored cautionary sign.					
V.P. No. (11)					
49 nos @ 358584/each				17570620	
(15/15) Providing and fixing of circular cautionary sign board. V.P. No. (11)					
8 nos @ 368519/each				2948220	
(16/16) Providing and fixing of rectangular cautionary sign board. V.P. No. (11)					
8 nos @ 358607/each				2844920	

Continuation

Cd 693529620

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B. 69	3529620
(17/17) Providing and fixing					
of masonry pillar-					
do - acc. to V.P.N. (11)					
228 nos @ 499208/each					11379020
(18/19) Planting of trees					
by the road side					
W.P.N. (12)					
250 nos @ 800.30/each					20007530
(19/20) Providing and laying					
of hot applied					
thermo-plastic					
compd - do acc					
compd acc. to V.P.N. (9)					
1000 nos @ 73540/m ²					73540020
(20/21) Providing and fixing					
of logo - information					
sign board - do.					
acc. to V.P.N. (10)					
4 nos @ 9200.00/each					3680020
(21/22) Brick Masonary					
work in cm do do					
acc. to V.P.N. (5)					
54.67 m ³ @ 450/14 = 92/m ³					27426620
					10329562720

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F.R	822562920
(22/23) Plastering with one (1/4)					
do. all up to 15.					
1. p. x h. - (6)					
Limit 401.20 m ²					
382.04 m ²			2213280 m ²		Q 5086820
(23/24) Painting two coat					
including proper cut					
do. all up to 15. No. (6)					
1298.34 m ²			22 95563 m ²		Q 10426920
				Qs	845076420
Add 1% Lub. (less 1/4)				Q	8450820
Add 12% G.S.T				Q	101409220
				Qs	954936420
				Net	Q 954936420
				9.7.22	
				AL	
				12/10/2022	
				12/10/2022	
				12/10/2022	
Statement of Arithmetical					
Invoice No.	Date		Qty.		
① BH5520158719	08-03-2021		19.032 MT		
② BH5520158720	08-03-2021		21.060 MT		
③ BH5520158722	08-03-2021		21.060 MT		
	Total		61.152 MT		
Less-					
Transfer to Minorpur to					
Kuchan with MBH-3304/447			3.26 MT		
Bebrun Consumption			56.8810		
			1.011 MT		

Continuation
Balance

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Sch. XLV—Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
<u>Materials Consumption</u>					
(i) E/W. —					2100.00 M ³
(ii) L/Sand in (G.S.B) —					27.74 M ³
(iii) Stone metal (G.S.B) —					41.85 M ³
(iv) Stone metal (G-2+G-3) —					158.40 M ³
(v) Stone screen metal (G-2+G-3) —					32.75 M ³
(vi) Stone chips (SDB+RSS) —					707.90 M ³
(vii) Sand (H.C.D) —					23.43 M ³
(viii) Bricks —					27345 nos.
(ix) Bit. Emulsion (SS-1) —					0.9355 MT.
(x) Bit. Emulsion (RS-1) —					5.5867 MT.
(xi) Bitumen (V-10) —					56.8810 MT.

<u>Quality Test Report</u>					
(1) Office of the E.E. R.W.D Regional Laboratory Pappa vada L.No - 200					
Dt 25-04-2022					
UT USB bradong II					
(ii) Stone metal (G-2 & G-3)					
(2) Office of the E.E. R.W.D Regional Laboratory Pappa vada					
L.No - 200 date 25-06-2022					
(i) Stone chips (RSS)					
(ii) Stone chips (SDB)					

Continuation

Allocation amount ₹ - 95,51,000/-
 Bill value: ₹ 95,49,364/-

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	GATE A/C Bill:-				₹ 95,49,364/-
	Progressive value:-				₹ 95,49,364/-
	Previous payments:-				Nil
	Memo of payment:-				
	SD@5%:-				₹ 4,77,468/-
	J.Tax@1%:-				₹ 95,494/-
	S.GST@1%:-				₹ 95,494/-
	C.GST@1%:-				₹ 95,494/-
	L.Cen@1%:-				₹ 95,494/-
	Royalty:-				₹ 2,15,593/-
	SF:-				₹ 76,206/-
	Time extension@10%:-				₹ 9,54,936/-
	Planting of trees:-				₹ 1,40,000/-

Total deduction - ₹ 22,46,179/-

By, CFMS e, payment - ₹ 73,03,185/-

Grand total - ₹ 95,49,364/-

Paid for A/c. ₹ 95,49,364/- (Ninety five lacs forty nine thousand three hundred sixty four) only.

Failed
13/08/22

Paid Through CFMS vide

Sanction No - 2208199911 dt 15-08-2022

TRK No - FNB 202208022843 dt 16-08-2022

Continuation

Ref No - 20220815044935 dt 16-08-2022