

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.	
	1st a/c				
Name of work:	Repair and maint. of road Motirajpur to Gid-				
	Saray. L = 1.35 km. Under				
	NMP 2018. Pkg. No. MR-N/19-20				
	Chapra-1/04				
Agg. No -	36/MAD/2020-21				
Name of Agency:	Rajeev Kumar Singh.				
	At - Dahiyawa to Chapra.				
Agg. rate	(2281483 + 1286859.00) = 40.6842				
	Below rate - 0.50% ^{rate}				

D.O.W.O. to commence the work - 14/12/2020

D.O.W.O. to Completion the work - 13/12/2021

	work done				
(1/1)	clearing and grubbing				
	Reed land clearing.				
	uprooting, with vegetation				
	do do all completions				
	2000 x 50 x 1.0 av = 2000.00				
	20 x 7 x 50 x 1.0 = 700.00				
	Total = 2700.00				
	OR = 0.27 Hect.				
(2/2)	providing and fixing				
	of typical infrastructure				
(2/2)	Stone band - do do				
	all upbl 2x2 = 2 nos.				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>ABSTRACT OF COST</u>					
(1/1)	clearing and grubbing the sand land 60 all comp vfx 10. (1)				
0.27	Area of 49496 = 30/100				6133642 ✓
(2/2)	Construction of sub- grade 2 earth shoulder the all comp vfx 10 573.48 m ³ vfx 10 (2)				
567.40 m ³	Limit. (1) 76396/100				1008362 ✓
(3/3)	Construction of G.S.G. with well graded Material all vfx 10 (2)				
24.39 m ³	of 2125 = 35/m ³				Q 5183720 ✓
(4/4)	Providing and laying spreading stone aggregate to WBM-2 do all comp vfx 10 (2-3)				
18.67 m ³	of 3912 = 62/m ³				Q 304920 ✓
(5/5)	Providing and laying spreading and compacting stone aggregate to WBM-3 do all comp vfx 10 (3-4)				
35.21 m ³	of 3498 = 04/m ³				
					Q 12316620 ✓
					Q 3612522 ✓

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(5/6) Providing and applying primer coat - do all amply V.P.M. (4)			B.F	Q36	1752 ^{cu}
469.46 m ³ 469.43 m ³ @ 41:02/10 ² Q					19256 ^{cu}
(2/2) Providing and applying face coat - do all amply V.P.M. (5)					
531.31 m ² @ 1329/m ² Q					73912 ^{cu}
(8/8) Providing laying and roller m/s/c - do all amply V.P.M. (5)					
531.71 m ² @ 216250/m ² Q					115029 ^{cu}
(9/9) Providing and applying face coat - do all amply V.P.M. (5-6)					
5062.50 m ² @ 12510/m ² Q					61256 ^{cu}
(10/10) Providing laying semi-dense bituminous concrete - do all amply V.P.M. (6)					
126.56 m ³ @ 10900.4/m ³ Q					1354248 ^{cu}
(11/11) Providing and laying fine kilometric stone - do all - V.P.M. (6)					
2 nos @ 2150=68/each Q					43012 ^{cu}
(12/12) Providing Sary at 200m. Sary do all - V.P.M. (6)					
6 nos @ 61229/each Q					36772 ^{cu}
Continuation					1726910 ^{cu}

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F. 1926910 = 0
(13/13)					Providing and fixing of direction and
					work place sign board, do all V.P. x 6 (7)
					1.92 m ² @ 12262 = 05/m ² 1235432 = 0
(14/14)					Providing and fixing of refracted board
					Circular sign board V.P. x 6 (8)
					14 m ² @ 13587 = 29/m ² 50222 = 0
(15/15)					Providing and fixing of circular sign board
					sign board - do - V.P. x 6 - (8)
					8 m ² @ 13686 = 64/m ² 29493 = 0
(16/16)					Providing and fixing of rectangular sign board
					sign board V.P. x 6 (8)
					8 m ² @ 13557252 = 28460 = 0
(17/17)					Providing and fixing of boundary pillar - do - do
					all couple 25 V.P. x 6 (8)
					60 m ² @ 499 = 33/m ² 29960 = 0
					60 @ 2038588 = 0

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F 208858820 ✓
(18/19)					planting ab trees
					by the road side
					do-ccu w/pl 14.8 ✓
	68	nos	800.30	/per	54420cc ✓
(19/20)					providing ad laying
					ab. that applied
					thermo plastic compound
					do-ccu w/pl 25 ✓
					V.F No. (6)
	270	cm	735	40/m ²	178558cc ✓
(20/21)					providing and laying
					ab. that applied
					lego-in formwork
					sign board
					V.F No. (1)
	27	nos	9202	=92/par	184062cc ✓
(21/22)					Brick Masonry
					work - do do
					all comp. 25 ✓
					V.F No. (1)
	14.40	m ³	250	14=92/par	22215cc ✓
(22/23)					planting with
					CMC w/pl do-ccu
					Comp. 25 V.F No. (1)
	101.64	m ²	100.30	m ²	134472cc ✓
					22 133240/m ² 134472cc ✓

Continuation

602445634cc ✓

11/3 JAN 28 3 10 PM

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					244563420
23/24					Parting area cut in culchely portion cut all at 1/8" x 6" (7)
254.10 m ²					2430020
					246993420
Add 1% Lab. Cms					2469920
Add 12% L.S.T					29639220
					279102520
Less 0.5% below					1395520
					277707020
22/6/22					22/6/22
22/6/22					22/6/22
					"C" 8" P"
					13/08/2022
					22/RWD/Chapra-I

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Material statement

(i) S/W	—	—	—	—	567.40 M ³
(ii) 4/sand (G.S.B.)	—	—	—	—	12.44 M ³
(iii) Stone Metal (n/s/s)	—	—	—	—	18.78 M ³
(iv) Stone Metal (n/s/s + 4/1.3)	—	—	—	—	65.20 M ³
(v) Stone Screening Mat (G.H.G.)	—	—	—	—	13.40 M ³
(vi) Stone chips (n/s/s + S.D.B.C.)	—	—	—	—	194.0 M ³
(vii) Bricks	—	—	—	—	7200 X 6
(viii) Sand (C.S. 4.00)	—	—	—	—	6.16 M ³
(ix) Bit. Emulsion (S.C. 1)	—	—	—	—	0.399 MT
(x) Bit. Emulsion (R.S. 1)	—	—	—	—	1.538 MT
(xi) Bitumen (S-90)	—	—	—	—	15.563 MT

Statement of Bitumen

Invoice No.	Date.	Quantity
BH5520158609	05-03-2021	17.784 MT

Quality Test Report

- (1) Office of the E.E. R.W.D. Regional Laboratory, Chapra Saran road.
Lab - 200 Date 25-04-2022
(i) USB Grading II

(ii) Stone Metal Continuation
On 11-04-2022

- (2) Office of the E.E. R.W.D. Regional Laboratory, Chapra Saran road.
Lab - 300 Date 25-06-2022
(i) Stone chips (MSS)

Allocation LLNO - 22 WE/ DL- 08-08-2022

Allocation amount - 27,81,000/-

Bill value :- 27,77,070/-

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Gst on A/c bill:-				
	Progressive value:- 27,77,070=00				
	Previous payment:- NIL				
	Memo of payment:-				
	SD@ 5%:- 1,38,854=00				
	S Tax@ 1%:- 27,771=00				
	SGST@ 1%:- 27,771=00				
	CGST@ 1%:- 27,771=00				
	Royalty - 64,137=00				
	SF - 22,496=00				
	Time extension@ 1%:- 2,77,707=00				
	Planting of Trees - 38,094=00				
	LCES@ 1%:- 27,771=00				

Total deduction - 6,52,372=00

By, CFMS e, payment - 21,24,698=00

Grand total ₹ - 27,77,070=00

Paid for Rs. 27,77,070=00 (Twenty seven Lacs seventy seven thousand seventy) only.

Executive Engineer
R.W.D. Water & Power
Gwalior

Paid
13/08/22

Paid Through CFMS vide

Sanction No - 2208199913 dt 15-08-2022

Continuation

Token No - PNB202208022844 dt 16-08-2022

Rt No - 20220815044936 dt 16-08-2022