

Name to work---

1

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.	
FIRST AND FINAL BILL					
Name of the works					
Sodhi Mukhya Path to					
Bahuramwa Bhedi Hasi Tala					
Scheme : MMHSY					
Agency : Raj Construction					

Agreement No: 698BD/20-21

Date of work Order: 24-03-2021

Date of completion

(As per Agreement) : 23-03-2022

Actual date of completion: 28-01-22

MEASUREMENT

Item No-1/1

Construction of Reference and
working bench mark - 1/1

Continuation

1.60 Km

				0.32	4
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Item No. = 4/23

Providing an firing of typical
EMG signal in a network sign
board

2	Each
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Item No-5/24

Branding and story of typical maintenance board - 9/6

2	Each
---	------

[illegible]

across the stream

12 mm dia @ 150 c/c

$2 \times 40 \times 5.30 \times 0.889 = 376.94$ Kg

Abutment wall

Vertical

12 mm dia @ 150 c/c

$2 \times 2 \times 40 \times 2.70 \times 0.889$

$= 384.05$ Kg

horizontal

10 mm dia @ 150 c/c

Continuation

$$2 \times 2 \times 17 \times 5.90 \times 0.617 = 247.54 \text{ kg}$$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Stone chips (52 mm) =					352.26 m ³
				@ 25.	
				(2.5 mm) =	46.90 m ³
				@ 25.	
Crushed sand =					211.36 m ³
				@ 25.	289.65 m ³
Stone Chips (52 mm) =					532.81 m ³
				@ 25.	458.02 m ³
Stone screening =					106.68 m ³
				@ 25.	245.86 m ³

Survey
28-01-2022

J.E.

Mass
28/1/22
AE

ABSTRACT OF COST

Item No-1/1

Construction of Reference and
working bench mark — P/S
from T.A.B. page no —

Continuation

Qty = 1.60 Km

@ R. 5829.29/Km
= R. 9327.00

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Cords of area
	No.	L	B	D	
Item No. 2/2					
Construction of reference pillar					1/5
From T.P.B. page no-					
				Qty = 1.60 Km	
			@ Rs.	3157.85/Km	
			= Rs.	5068.00	
Item No. - 3/3					
(clearing and grubbing road land)					7/5
From T.P.B. page no-					
				Qty = 0.324	
			@ Rs.	52970.34/H	
			= Rs.	16951.00	
Item no - 4/4					
Construction of embankment					
From T.P.B. page no-					
				Qty = 1262.70 m ³	
			@ Rs.	19.07/m ³	
			= Rs.	24000.00	

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D.	
Item NO 5/5					
Construction of Subgrade					
From TMB PNO -					
					Qty = 842.8 m ³
					@ RS. 191.76/m ³
					= RS. 161615.00
Item NO 6/6 - Const. of Embankment					
From TMB PNO					
					Qty = 2946.3 m ³
					@ RS. 153.78/m ³
					= RS. 453082.00
Item NO 7/7					
Box cutting					
From TMB PNO -					
					Qty = 13.13 m ³
					@ RS. 75.57/m ³
					= RS. 992.00
Item NO 8/8					
Brick Soling					
From TMB PNO -					
					Qty = 800 m ²
					@ RS. 478.45/m ²
					= RS. 382760.00

Continuation = RS. 382760.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item NO-23/31					
EPW in excavation for					
From TMB PNO					
					Qty-131.52m ³
					@ RS. 279.09/m ³
					= RS. 36706.00
Item NO-24/32					
Sand filling in foundation					
From TMB PNO					
					Qty-8.04m ³
					@ RS. 442.50/m ³
					= RS. 3558.00
Item NO-25/33					
Providing PCC M-15					
From TMB PNO					
					Qty-11.16m ³
					@ RS. 6278.00/m ³
					= RS. 70062.00
Item NO-26/34					
Providing PCC M-25					
From TMB PNO					
					Qty=57.4m ³
					@ RS. 7799.79/m ³
					= RS. 447708.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No- 27/35					
Back filling					
From TMB PNO					
					Qty- 33.12 m ³
					@ RS. 3088.53/m ³
					= RS. 102292.00
Item No- 28/36					
Providing weep holes					
From TMB PNO					
					Qty- 56 NOS
					@ RS. 83.43/No
					= RS. 4672.00
Item No- 29/37					
Providing and laying boulder apron					
From TMB PNO					
					Qty- 37.8 m ³
					@ RS. 3907.82/m ³
					= RS. 147716.00
Item No- 30/38					
Supplying fitting & placing HYSD Bar					
From TMB PNO -					
					Qty 3.78 MT
					@ RS. 51687.13/MT
					= RS. 194344.00

Continuation

Total Rs. 13710151.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					PA - RS. 13710151.00
Add for G.S.T. @ 12% =					RS. 1645218.00
Add for cess @ 1% =					RS. 137102.00
Add for S.F. =					RS. 176860.00
					RS. 1566933.00
Less for Below @ 15% =					RS. 2367626.00
					Total = 13301695.00
					Say = RS. 13301695.00
Less prov. pay () =					0.00
					13301695.00

Jaipur
28-01-2022
T.E.

By
28-01-22
AE

cf
B
201129
EE

Name of Agency: = M/S Raj Construction, Vill. Chauriya Tola Dhum nagar,
P.O= Lauriya, P.S= Jagdishpur West Champaran

Name of Work: = Construction of Sathi Mukhya Path To Bahuarwa Bhedihari Tola
Under MMGSY (Gen) (Sec)

Agreement no.: = 69SBD/2020-21

Work Order Issued By: = C-E. RWD Bihar Patna

Letter No. 6683 enc. Date 27.1.21

Agreement value

:- ₹ 13719821.20 One crore Thirty Seven lakh
Nineteen Thousand Eight Hundred Twenty One only.

Date of work order

:- 24.03.2021

Time of Completion

:- 23.03.2022

Performance Security

:-

BQ. ₹ 12,70,000.00

Additional Performance Guarantee

:-

S.D To Be Deduced from bill

:- 8%

No of Items

:- 44.

Rate Quoted

:- 15.11% Below.

M/S RAJ CONSTRUCTION

27/03/21 Raj

PROPRIETOR

Executive Engineer

R.W.D. (W) Div., Bagaha-1

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

AH 060564

सविता पांडा

काम्य मेण्डर, बेतिया
ता. जं.- 2/92-93

Standard Form: Agreement

Agreement 69 SBD/2020-21

This agreement made the 69 24 Day of March 2021
Between Executive Engineer RWD (W) Division Bagaha-1 [name and address of Employer]
(Hereinafter called "the Employer" of the one part, and M/S Raj Construction Vill.- Chouniya Tola.
P.O.- Dhum Nagar, P.S.- Jagdishpur Dist. West Champaran.

[Name and address of Contractor (hereinafter called "the Contractor" of the other part).
Whereas the Employer is desirous that the Contractor execute Const. & Maint. of road from Sathi
Mukhya Path to Bledihari (Baharwa) Tola.

[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 nay defects therein at a cost of Rupees 13719821 = 137 One Crore Thirty Seven Lakh Nineteen Thousand Eight Hundred Twenty One Only.

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

M/S RAJ CONSTRUCTION

PROPRIETOR

Executive Engineer
RWD (W) Div., Bagaha-1