

Name of 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 measurement relating to each work.)

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

2nd on A/c bill

Name of work:- Construction of road from Barajaram Pansalwa PMGSY Road to Piparpatti Under MMGSY(S)

Length - 1.451 km

Agency - M/s Sram Builder's

Arya Samaj Chowk

Motihali East Champaran

Agreement no - 27(BD)/2020-21

Agreement Amount

85,38,238.00 Constn

+ 16,14,718.00 Maintenance

Total 1,01,52,956.00

Date of work order - 23/11/2020

Date of completion - 22/11/2021

Date of Measurement -

16/03/2022

① Graveling, laying, spreading & compacting WBM

Gr II

Curve

CH 0 $15.0m \times \frac{8.70 + 3.75}{2} \times 0.075m = 7.0m^3$

CH 1206M $5.0m \times \frac{6.80 + 3.75}{2} \times 0.075m = 1.97m^3$

Continuation

8.97m³

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of Cost-					
①/2 Constn of Ref. pillar/ Burjee					
1.451 km vide Vr 6/15.3.22					
@ 11071 = 01					16064 = 00
②/3 Cleaning & Gumbhing of roadbed including uprooting veg.					
0.4353 hect vide Vr 6/15.3.22					
@ 51,133 = 76					22,259 = 00
③/4 Constn of embankment lead up to 1000m					
457.0m ³ vide Vr 6					
233.0m ³ vide Trns P 6					
690.8m ³ @ 202 = 52					1,39,739 = 00
④/5 Constn of Subgrade & earthen shoulder lead up to 1000m					
1199.66m ³ vide Vr 6					
1190.0m ³ vide Trns P 6					
2389.66m ³ @ 204 = 16					4,87,873 = 00
⑤/6 Constn of Embankment lead up to 100m					
1066.33m ³ vide Vr 6					
543.67m ³ vide Trns P 7					
1610.0m ³ @ 167 = 41					2,69,530 = 00
					9,35,465 = 00


Continuation

Sch. XLV-Form No.134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				Ref 9.35.465=00	
(6) 7 Box cutting					
93.56m ³ side Vr 6					
74=16					6938=00
(7) 9 Constr of granular Subbase by providing grading I material					
877.47m ³ side Vr 6					
2949=71					25,88,282=00
(8) 10 Providing & laying spreading & compacting WBM					
Gr III					
409.32m ³ side Vr 6					
3.90m ³ side Tms P2					
413.22m ³ 3670=81					
412.18m ³					15,13,034=00
(9) 11 Providing & laying Prime coat with Emulsion					
SS,					
5113.13m ³ side Tms P2					
44=53					2,27,688=00
(10) 12 Providing & applying tack coat with Emulsion					
RS,					
5113.13m ³ side Tms P3					
15=14					77413=00
					5348,820=00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			Bf	534	8,820=00
(11) 13 Providing laying & Rolling 20mm Mica Seal Surfacing 5113.13m ² wide TMS P3					
		222=60			11,38.183=00
(12) 14 Constn of Un-reinforced RCC Pavement of M25 grade 61.20m ³ wide TMS P2					
		7291=49			4,46,239=00
(13) 16 Providing laying of RCC M25 grade Km stone 2 nos wide TMS P3					
		2486=64			4973=00
(14) 17 200m stone 6 nos wide TMS P3					
		638=72			3832=00
(15) 20 Providing applying 2 coat of water cement based Paint (Rigid Pavement) 20.20m ² wide TMS P4					
		90=98			1838=00
(16) 21 Road Marking 290.20m ² wide TMS P4					
		735=44			2,13,425=00
Continuation					71,57,310=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			bf	71.57	310 = 00
(17) 23	Providing & fixing of Informatory Sign Board				
2 nos side	11516 = 79				23034 = 00
(18) 24	Providing & fixing of Maintenance board				
2 nos side	11516 = 79				23034 = 00
(19) 25	Providing & fixing of Retro reflective cautioning Board				
10 nos	3548 = 30				35483 = 00
(20) 26	600mm x 450mm 				
2 nos	4192 = 03				8384 = 00
(21) 28	900mm Octagon				
2 nos	8148 = 88				16298 = 00
(22) 29	Providing & laying 300mm dia H.P				
37.50m side	870 = 53				32645 = 00
			h	71.57	310 = 00
					72,96,188 = 00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			of		72,96,188=00
Add 12% GST					8,75,543=00
Add 1% L.W					72,962=00
Seigniorage fee					97,615=00
					Rs 83,42,308=00
0.10% below as per Agreement					(-) 8342=00
					Rs 83,33,966=00
Less Paid 1st Bill					
vide Vr 06 dt 15/03/22					
MB 1563A II					(-) 53,26,533=00
					Rs 30,07,433=00
<i>[Signature]</i> 28/3/2022					

Certified that Construction work has been completed on Dated 28/03/2022.

[Signature]
28/03/2022
J.E

Quality Control Report vide Bettiah D.C. Division → letter No 145/WE dated 14/03/2022.

[Signature]
28/03/2022
J.E

Continuation