

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st on A/c Bill:-					
Record Entry					
Name of work:- Construction of					
Road from Finglash Panchayat					
Me Hataxi Sada Gihar Vin Paswan					
Tola To Middle School Nasha					
Besadah Tak.					
Block:- Raghopus Dist:- Supaul.					

Agency:- Santosh Kumari

Agreement No & Date:- 63535/mms

2020-21

Date of Measurement:-

Work Done:-

(1) Providing & fixing of working

Bench mark Pillor & reference

Pillar-- do -- do -- all Comp Job.

Qty = 5 Nos

(2) clearing & Grubbing Road

Land-- do -- do -- all Comp Job.

$2 \times 3 \text{ Nos} \times 30 \text{ M} \times 1.75 \text{ M} = 315.00 \text{ m}^2$

$2 \times 15 \text{ Nos} \times 30 \text{ M} \times 1.75 \text{ M} = 1575.00$

$2 \times 30 \text{ M} \times 1.75 \text{ M} = 105.00$

$2 \times 3 \text{ Nos} \times 30 \text{ M} \times 1.75 \text{ M} = 315.00$

$2 \times 20 \text{ M} \times 1.75 \text{ M} = 70.00$

Total = 2380.00 m²

or $\frac{2380.00 \text{ m}^2}{10000} = 0.24 \text{ Ha}$

Musau
JE 8/2/21
Raghopus

Continuation

8.2.21
A.E.
Raghopus

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Total up Date :- Material of Statement</u>					
Elw Qty = 967.75 m ³					
Subgrade & Shoulder :- 242.27 m ³					
Cement :-					
Course sand :-					
Stone chips :-					
Stone Aggregate :-					
Sand :-					
Stone Metal Qty =					
Stone dust :-					
SSI Qty = 0.289 MT					
RSI Qty = 0.094 MT					
Bitumen (Sgo) Qty = 0.648 MT					
Muzamil JE 31/3/22 Raghopus					
Sub JE AE					
<u>5th on A/c Bill :-</u>					
<u>Abstract of cost :-</u>					
<u>Name of work :- Construction of</u>					
<u>Road from finglash Panchayat</u>					
<u>me Hatari Sada Ghar via Paswan</u>					
<u>Tola to Middle School Narha</u>					
<u>Berdah Tak.</u>					
<u>Block :- Raghopus Dist :- Supaul.</u>					
<u>Agency :- Santosh Kumari</u>					
<u>Agreement No & Date :- 6388D/20-21</u>					
<u>Date of Start :- 30-01-2021</u>					
<u>Date of Completion :- 29-01-2022</u>					
<u>Total Road length = 0.680 KM</u>					
<u>1000mm dia H.P Culver :- 1 Nos</u>					
<u>C.C Pavement Gr M30 length = 0.590 KM</u>					
<u>B.T length = 0.090 KM</u>					
<u>Date of Entry :-</u>					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Date of Measurement:-					
Item of work:-					
(1) Providing & fixing of working----					
Bench-mark: do--do--all Comp Job.					
Qty vide T.M.B.P. No: (24) = 5 Nos					
@ Rs 2698.78/each --- Rs 13494=00					
(2) Clearing & Grubbing Road land:-					
--do--do--all Comp Job.					
Qty vide T.M.B.P. No: (24) = 0.24 Ha					
@ Rs 52840.33/Ha. --- Rs 12607=00					
(3) Providing E/w in excavation for					
--do--do--all Comp Job.					
Qty vide T.M.B. Page No: (24) = 29.80 m ²					
@ Rs 279.09/m ² : --- Rs 8317.09					
(4) Providing PCC Gr M/S in -----					
Qty vide T.M.B.P. No: (25) = 4.60 m ³					
@ Rs 5986.56/m ³ . --- Rs 27538=00					
(5) Providing PCC Gr M20 in -----					
Qty vide T.M.B.P. No: (25)					
Item No: (5) Qty = 33.74 m ³					
@ Rs 6796.13/m ³ - --- Rs 229301=00					
(6) Providing & laying PCC pipe NP3					
for 1000mm dia H.P culvert					
--do--do--all Comp Job.					
Qty vide T.M.B.P. No: (25) = 7.50 RM					
@ Rs 3717.16/RM - --- Rs 27129=00					
Rs 318386.09					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B/F = Rs 4886638.62
(22) Construction of embankment with material obtained from borrow pits -- do -- do -- all Comp. Job.					
Qty vide T.M.B.P. No. (21)					
(a) lead up to 1000M					
					Qty = 193.55 m ³
					@ Rs 220.93/m ³ -- Rs 42761=00
(b) lead up to 100M					
					Qty = 774.20 m ³
					@ Rs 184.65/m ³ -- Rs 142956=00
(23) Providing & fixing of					
Typical MMGSY Informatory Sign Board with Logo -- do					
-- do -- all Comp. Job.					
Qty vide T.M.B.P. No. (33)					
Item No. (1) Qty = 5 Nos					
					@ Rs 10812.87/each -- Rs 54064.35
					Rs 5136419.97
Add GST @ 12% -- (4) Rs 616370.39					
Labour Cess @ 1% (4) 51364.20					
S. Fee -- (4) Rs 75500.00					
					Rs 5879655=00
Deduction As per Agreement					
12.25% below (1) Rs 720258=00					
Provis Pay Amount					Rs 5159387=00
T.M.B. Page No. (27) (1) Rs 4521773=00					
					Rs 637624=00

Musand
JE 31/8/22
Raghopur

Sanjiv
Sharma
A/B

cap
25/11/22

Continuation