

(These four lines should be repeated at the completion of the measurements relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
Name of work:-	Dihsi bypass road Nima Chitabisao				
Name of Contractor:-	Sanyam Kumar Singh, Sahyendra Nagar, Anandnagar (Bihar)				
Agreement no:-	RWD, Dehri/13, MR-3054/MBD/2020-2021				
Dated:-	30/1/21				
Date of work start:-	30/01/21				

14 on A/c bill					
①	Clearing & grubbing road land				
	Qty in item 2 20				
	2	54 no	30	1.000	= 3240
	2	27 m	1.000		= 54
					<u>3294</u>
					= 0.329 Ha
②	Const of subgrade & earthen shoulder				
	Qty in item 2 20				
	2	43 no	30 m	1.000 x 0.250	= 645
	2	1 no	7 m	1.000 x 0.250	= 3.5
					<u>648.5</u>
	2	11 no	30 m	1.000 x 0.250	= 165
	2	1 no	20	1.000 x 0.250	= 10
					<u>823.5</u> 3
③	providing Const of pgs				
③	providing repairing of parapet wall 2 20				
④	providing s/w in cm (1:3) 20				
	2	5	40	0.40 x 0.60	= 279 m ³

Continuation

Particulars	Details of work	Rate	Amount
20 mm equalized layer	1000 @ Rs 14.52	Rs 14520	
100 mm concrete	1000 @ Rs 14.52	Rs 14520	
200 mm concrete	1000 @ Rs 14.52	Rs 14520	
300 mm concrete	1000 @ Rs 14.52	Rs 14520	
(13) R.C.C. M16 grade boundary			
Qty vide item no (14) - P(9)			
28 m @ Rs 496.59		Rs 13902	
(19) Planting tree			
Qty vide item no (19) - P(9)			
50 no @ Rs 844.99		Rs 42230	
(15) Road marking			
Qty vide item no (16) - P(9)			
(16) Portion	328.9 @ Rs 721.95	Rs 237088	
(11) Pedestrian crossing	12 m @ Rs 721.95	Rs 8663	
(16) masonry board			
Qty vide item no (17) - P(9)			
4 m @ Rs 9548.98		Rs 38196	

(14) Planting			
Qty vide item no 2(11,14) - P(2)			
115.92 m @ Rs 100.76		Rs 11680	
(16) Plastering			
Qty vide item no 3(17) - P(2)			
19.200 m @ Rs 133.67		Rs 2566	
(15) Brick masonry			
Qty vide item no 3(1) - P(1)			
207.4 m @ Rs 5075.91		Rs 13908	
Add 12% O.T.		Rs 31,51,496	
Add 1% labour cost		Rs 3,78,144	
Add Seigniorage fee		Rs 31,51,2	
		Rs 26756	
		Rs 31,51,440	
Less 1.60 as per agreement		Rs 41,16,63	
		Rs 31,51,445	

27/10/22
J.E.

27/10/22
A.E.

Bitumen taken from invoice no. - WSS2931456
dated 22/1/22 taken 21.550 MT out of
which consumed 20.201 MT Rest 1.350 MT
balance

Continuation

27/10/22
J.E.

C.R.P.
N.R. Kumar
19.04.22