

Estimation Bill

1

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.	
Name of work—Constn. with Maintenance of Road from ① PMGSY Rd. to NH57—in Naigaonli.					
Name of Agency—Uda Constrn. Pvt. Ltd. (Sd/-) Rakesh Kumar Singh					
At—Sukhdevnagar, Mahendrapur Distt—Palma.					
Agent No.—11/3BD/2021-22 (MMGSY-SC).					
Date of Estmt.—30.3.2021.					
Time of complt—29.12.2021.					
Situation of work—In progress.					
Work done—					
① Red & Grey of est. pillars					
				8 BIF	
				1 No.	
② clearing & grubbing of Rd. (Cm)					
				8 BIF	
				$3 \times 30m \times 3.50m = 315.00m^2$	
				$3 \times 30m \times 3.50m = 315.00m^2$	
				$\rightarrow 630.00m^2$	
				$\rightarrow 0.0634Hd.$	
Munc 20.4.22 G.P. Continuation					
20/4/22 AE					

power
15/9/12

Abstract of cost (Est on Alc bill)

①/1 cost of ref. pillars
etc

Qty. videp - 01 of N. MB = 01 NO.

@ 1886-79/- = 1887-00

②/2 clearing & grubbing cost
Ref. Plan ————— etc

Qty. videp - 01 of N. MB = 0.063 Hct.

@ 52970-33/Hct = 3337-

③/3 cost of G.S.B. with
well graded mate. for

Qty. videp - 02 of N. MB = 63.925 m³

@ 3039-78/m³ = 194318 =

Continuation

→ 199542-00
C.O.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4/8 Pav. & kerbs, sloping WBM G.S. III					B.F. $\Rightarrow 199542 =$
Stn. idch - 03 of MB = 48.24 m					$\odot 3388.58 / m^2 = 182776 =$
5/9 constn. of unreinforced plc - cement concrete pavement (M30)					
Stn. idch - 04 of MB = 102.92 m					$\odot 3364 = \omega / m^2 = 357903 =$
6/13 Pav. & kerbs, sloping P.M.S. Information signboard					
Stn. idch - 02 of MB = 2010.5					$\odot 9653.87 / - = 19308 =$
					Total $\Rightarrow 1159529 =$
Add G.S. @ 12% as per contract					$+ 139143 =$
Add Lab. cost @ 1%					$= + 11595 =$
Add. S. Fee @ 1.29%					$= + 14958 =$
					G.S. Total $\Rightarrow 1325225 =$
Less 1.01% below as per contract					$= - 13385 =$
Total value of work done					$\Rightarrow 1311840 =$
Muni. 04.9.22 O.E.					part 19.10.22 A.E. C.A.P. Continuation 21/9/22