

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 - Construction of road from Baha Chupur Chowk to PmGSY road Melanpura 140 Pa-charge tak tender by R-3054					
Agency - Dharendra Construction Pvt. Ltd, At-318 Shri Krishna Nagar, Mohan, East Champaran					
Aggr. No. - 23 MBP/2022-23					
Date of work order - 31.12.2022					
Contract date of completion - 30.09.2023					
Actual date of completion - 20.03.2023					
Measurement of work					
① clearing & grubbing road land					
	2x20	30.00	1.00		$= 1260.00 m^2$
	2x20	30.00	1.00		$= 1260.00 m^2$
	2x20	30.00	1.00		$= 1260.00 m^2$
	2x20	30.00	1.00		$= 1260.00 m^2$
	2x15	30.00	1.00		$= 960.00 m^2$
	Total				$5760.00 m^2$
					or 0.55 Ha.

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
② Painting two coats					
Parapet of old Culverts					
Side face	4	6.40	0.60		= 14.40 m ² ✓
Top	2	6.40	0.40		= 4.80 m ² ✓
Front face	4	0.40	0.60		= 0.96 m ² ✓
			Total		20.16 m ² ✓
For 5 Nos. Culverts					
	5	20.16			= 100.80 m ² ✓
Can					
20/3/23					
JR					

Abstract of Cost

① Clearing & grubbing road land

Only vide T.M. B. P. 1

0.57 Ha. @ Rs. 59726.13/Ha Rs. 34044 ✓

② Construction of Subgrade & earthen Shoulders

Only vide T.M. B. P. 2

1193.40 m³ @ Rs. 254.04/m³ Rs. 3,03,171 ✓

③ Construction of TSB For II

Only vide T.M. B. P. 6

121.36 m³ @ Rs. 2550.96/m³ Rs. 3,09,585 ✓

④ Providing, laying, spreading

C.O. Total Rs. 6,46,800 ✓

Continuation

6444272

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ew c.m. (1:3)					
Qty. vide T.M.B P.18					
8.64 m ³ @ Rs. 6482.42/m ³					Rs. 56008~
(20) Plastering with c.m. (1:4)					
Qty. vide T.M.B P.18					
100.80 m ² @ Rs. 201.22/m ²					Rs. 20283~
(21) Painting two Coats					
Qty. vide T.M.B P.19					
100.80 m ² @ Rs. 114.73/m ²					Rs. 11565~
					8658508~
					866181~
					8660887~
					86585~
					86612~
Add 1% labour cess (H)					Rs. 86609~
Add 12% GST					1039021~
					(+) Rs. 1039341~
Add S. fee					(+) Rs. 100106~
					9884214~
					Total Rs. 9886896~
					1013132~
					1013441~
Less 10.25% below (-)					Rs. 1013407~
					8871082~
					8873793~
					8873489~
Call					
20/3/23					
JE					
Bitumen received					
Invoice no. 136769122001685					
dt. 20.02.2023 (21.034 m.T.)					
& Invoice no. 136769122001686					
dt. 20.02.2023 (17.313 m.T.)					
and Emulsion SS-1 (3.20 m.T.)					
& Emulsion RS-1 (4.00 m.T.)					
received vide invoice no.					
136769122001687 dt. 20.02.2023					