

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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Ist	R/A	Bill		
N/WORK:-	MIR	TO	ROAD		
	FROM	ORMA	DAKHIN		
	TOLASE	BINTOLAIN	SIKIAN		
BLOCK	UNDER	MIR	(3054).		
PKGNO:-	RWD/MR-N/2021-2022	SIKIAN-1/04			
TENDER ID:-	117743				
NAME OF AGENCY:-	PINKESH				
	KUMAR SINGH				
	NEAR	SUTTA	MILL		
	SIKIAN -	84/226			
AGREEMENT NO:-	04MIBD				
DOA:-	14-10-2022				
DOS:-	10-10-2022				
DATE OF COMPLETION:-					
AS PER AGREEMENT				09-07-2023	
DEFECT LIABILITY PERIOD:-				09-07-2028	
WORK ALLOTMENT NO:-					
	2543	DATED -	27-09-2023		
	CE-3	R.W.D			
NOTE:-	THERE ARE	THREE	ROADS		
	IN THIS	PACKAGE			

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	2nd R/A		Bill		
	Abstract of cost				
	Date of Entry -				
Item No - 1/2	Clearing & grubbing the road land do do as E/I				
	P/3 item No (1/2)				
	0.18 Hect @ ₹ 59726.13				
					10750
Item No - 2/2	Grnd & Sub Grade				
	Earthem. Shoulder do do as E/I				
	P/4 item No (2/13)				
	353.25 m³ @ ₹ 253.56				89570
					= 95845
Item No - 3/3	Cons of GSB				
4-1 (401)	By providing well Graded - do do as E/I				
	P/4 item No - 2/3				
	27.8026 m³ @ ₹ 2508.09				69731
Item No - 4/4	Providing & laying Spreading Compac WBM				
Gr-II	do do as E/I				
	P/5 item No - 13/4				
	22.4965 m³ @ ₹ 5322.24				119590

Continuation

₹ 289641

SMA Form No. 134					
Particulars	Units of actual measurement				Quantity of area
	No.	L	B	H	
					32 289691
Item No. <u>5/5</u> Providing Stone					
473(8) @ comparing WBM					
Qo-1 do-do-as E/L					
P/O item No 4/5					
33.783m ³ @ 5006.89					
				=	169120 [~]
Item No. <u>6/6</u> Providing @					
S.1 applying Prime Coat					
(SS-1) do-do-as E/L					
P/O item No - 5/6					
450.44m ² @ 59.99					
				=	27021 [~]
Item No. <u>7/7</u> Providing @					
S-2(III) applying Tack Coat					
RS1 - do-do-as E/L					
P/O item No - 6/7					
450.44m ² @ 20.41 =					9193 [~]
Item No. <u>8/8</u> Providing					
laying & rolling					
Curve graded - do-do-as E/L					
(MSS) P/O item No - 7/8					
450.44m ² @ 255.79					
				=	115218 [~]

Continuation ~~610193~~

Sect. XLV Form No. 124					
Particulars	Details of actual measurement			Contents of work	
	No.	L	E	D	
65 2 - 610193					
Item No- 9/9 Providing & laying PCC					
(Asl) - do do as per					
P/11 item No- 9/9					
3000 m ² @ ₹ 17.01 =					51030.00
Item No- 10/10 Providing & laying S.D.B.C					
(R&D) - do do as per					
P/1-12 item - 9/10					
75.0 m ³ @ ₹ 13945.02 =					1045876.50
Item No- 11/11 Contg DLC Sub-base New					
Subgrade - do do as per					
P/20 item - 11/11					
3.75 m ³ @ ₹ 4291.86 =					16094.25
Item No- 12/12 Contg un-reinforced PCC					
(do do) as per					
P/10 item - 12/12					
60.0 m ³ @ ₹ 8543.04 =					512582.40
					2235775.15

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF	Σ 2235715	
Item No- 13/13			RCC MIS		
Grade			Kilometer		
Local			Stone do-doo as E/I		
P/21 item No- 3/13					
1 Nos @			Σ 2833.31		2833.31
Item No- 14/14			RCC MIS		
Grade			200m Stone		
do do as E/I					
P/21 item 4/14					
6 Nos @			Σ 790.47		4742
					5533.31
Item No- 15/15			Retro-reflectors		
Traffic Sign					
do do as E/I					
P/22 item No- 5/15					
1.92m ² @			Σ 14825.81		
					28465
Item No- 16/16			Retro-reflectors		
Traffic Sign					
Common Equilateral					
do do as E/I					
P/22 item No- 6/16					
4 Nos @			Σ 4346.53		17386

Continuation

 Σ 2289202

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF		2289202
Item No. 17/17					
fixing Retro-reflector					
Pyrometry sign					
600mm Circular do do					
E/I P/22 Item 7/17					
4 Nos @			4286.22 =		17144
Item No. 18/18					
fixing Retro-reflector					
600mm X 450mm					
rest do do do E/I					
P/22 item 8/18					
4 Nos @			4142.49 =		16569
Item No. 19/19					
Boundary Pillar					
do do as E/I					
P/23 Item No. 9/19					
16 Nos @			658.26 =		10532
Item No. 20/20					
Painting new					
letters & fig					
do do as E/I					
P/23 item No. 10/20					
176 @			0.61 =		107.36

Continuation 2333554

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					233355
Item No- 21/21					
Planting of trees					
By road side					
do do as E/I					
P/23 item No- 11/21					
96 @ 1063.59 =					102105
Item No- 22/22					
Providing &					
laying of hot					
applied thermoplastic					
do do as E/I					
P/23 item No- 12/22					
180 m ² @ 823.74 =					148273
Item No- 23/23					
Providing &					
fixing of typical MK					
logo do do as E/I					
P/24 item No- 13/23					
2 Nos @ 10702.07 =					21404
Item No- 24/24					
Brick					
Masonry work in					
Concrete 1:3 do do					
as E/I					
P/24 item No- 14/24					
1.728 m ³ @ 6039.96 =					10437

Continuation

261577

Item No- 15/25 / Plastering with
Cement mortar

(1:4) do do as E/I

P/24 Item No- 15/25

11.52 @ ₹ 198.23 = 2283.00

Item No- 16/26 / Painting
two coats including
primer coat

do do as E/I

P/24 Item No- 16/26

11.52m @ ₹ 114.73 = ₹ 1322.17

₹ 2619378

"A" Total - ₹ 2619378

(i) Add 1% LC ⊕ ₹ 26193

(ii) Add 12% GST ⊕ 314325

(iii) Add Seigniorage

fee @ 0.812% ₹ 21269

₹ 2981165

Less ⊖ 23% GST on 2981165

₹ 2275523

Continuation

₹ 2275523

Particulars	Details of actual measurement				Contents of area
	No.	L ₁	B ₁	D ₁	

$$Bp \angle = 2275523$$

Less (-) PP Page No. Z: 1405185

Net Payable ₹ = 8,70,338

Plum 123

19/01/2023

Total BCU -		870	338	=
Amtd By Allotment -		8140	75	✓ =
SIDE S. -	→	407	04	=
HTB 10% -	→	81	41	=
CGST 10% -	→	81	41	=
SGST 10% -	→	81	41	=
L. (CGST) 10% -	→	81	41	=
Royalty -	→	5158	21	279 ?
S. F -	-	22330		6044 ✓
P. Ded. -	→	15318	1	00591 =
Net Amt -	-	660894		713484 ✓ =
Gross -	-	8140	75	713484 =
passed for of 814075				814075 ✓
thousand Seventy Five				= Eight Lacs Fourteen
CPMS				Charan 23/1/23

Sample No-
2203753540
dt 24-03-2023

HQA-
844800-120-0020.
00-02

Contin

कार्यपालक अभियंता

प्रभूषण कार्य विभाग

कार्य प्रमाणित किया जाता है-01

23/3/27