

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.	
	<u>1st R/Bill</u>				
Name of the Work: Repair & Maintenance of Road from Gaya to Patna.					
Page No: - 176/HR/MBD/2022-23					
Agency: Kanhiya Kumar					
Admin. Sohaini/Agm.					
dt of Comm: - 09-02-2023					
dt of Comp: - 08-11-2023					
dt of entry:					
item No. 1 Clearing & Grubbing Road Land (By Manual Means) - - - -					
$2 \times 7 \times 10 \times 30.0 \times 1.0 (m) = 4200.0 \text{ sqm}$					
$2 \times 7 \times 10 \times 30.0 \times 1.0 (m) = 4200.0 \text{ sqm}$					
<u>8400.0 sqm</u>					
<u>= 0.84 Hec.</u>					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F = Rs 20,64,4079
<u>40 Repair:</u>					= 0
(i) <u>Brick Work in C.M (1:3)</u>					
<u>in parapet excluding rising...</u>					
<u>Qty vide the M.B plan (23)</u>					
<u>25.92 cum @ Rs 6049.73/cum = Rs 156809</u>					= 0
(ii) <u>Plaster with cut H-br.</u>					
<u>on Brickwork</u>					
<u>Qty vide the M.B plan (24)</u>					
<u>85.38 sqm @ Rs 171.07/sqm = Rs 14606</u>					= 0
(iii) <u>Painting Two Coats on New Gate</u>					
<u>Surface</u>					
<u>Qty vide the M.B plan (24)</u>					
<u>131.54 sqm @ Rs 116.86/sqm = Rs 15,372</u>					= 0
					<u>Total Rs 20,83,0866</u>
					20,758,222 = 0
					37,36,480 = 0
<u>Add 18% G.S.T + 1% L.Cess (+) 3957865</u>					= 0
<u>Add Seigniorage fee (+) 216900</u>					= 0
					<u>G.Total = Rs 2,50,05,631</u>
					(2,47,11,602 = 0)
<u>Less 11.61% As per Agreement</u>					2,25,30,437 = 0
<u>1% As per Allocation</u>					2,25,30,437 = 0
					<u>2,18,42,585 = 0</u>
<u>10.10.23</u>					
<u>J.E</u>					
<u>Continuation</u>					
<u>10.10.23</u>					
<u>A.E</u>					
<u>27/11/23</u>					

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

2nd & Final Bill

Name of the work: Repair & maintenance of Road from Gaya to Nepal Neth Pathra.

Project No: 126/MR/MBD/2022-23

Agency: Kantiya Kumar
Amra Sohyanw Gaya.

dt of Comm: - 09-02-2023

dt of Comp: 08-11-2023

dt of enty: 30-11-2023

Measure Not (x=30/11/23)

Item 100/1's clearing & grubbing Roadbed including uprooting wild - -

Qty vide this M.B page 15 (26)

0.84 Hc @ Rs 62032.43/Hc — Rs 52107 = ∞

Item 100/2's scraping the existing bed Road

Qty vide this M.B page 15 (26)

655.69 sqm @ Rs 19.56/sq — Rs 12825 = ∞

Item 100/3's Cartouch of subgrade & center shoulds with - - -

Qty vide this M.B page 15 (26)

3096.30 Cm @ Rs 251.50/Cm — Rs 7,78719 = ∞

Rs 8,43,657 = ∞

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F = R ₁	187,77,352 = 0
itm (15) Laying brick Salub layer on prepared surface - - -					
Qty vide this M.B per (29)					
248.55 sqm @ Rs 491.19/sqm - R ₁					122085 = 0
itm (16) R.C.C M ₅ grade K.M Stone					
Qty vide this M.B per (29)					
(16) K.M Stone.					
6 No's @ Rs 2499.89/No's - R ₁					14999 = 0
(17) 20mm stone					
17 No's @ Rs 264.47/No's - R ₁					12996 = 0
itm (18) Supply & fixing of Road Struts - - -					
Qty vide this M.B per (29)					
560 No's @ Rs 261.98/No's - R ₁					14,6709 = 0
itm (19) Supply & fitting of delineators - - -					
Qty vide this M.B per (29)					
69 No's @ Rs 1204.90/No's - R ₁					83138 = 0
itm (20) Supply & fixing of Retro Reflective - - -					
Qty vide this M.B per (29)					
(20) 600mm equivalent to Tangle					
26 No's @ Rs 3967.40/No's - R ₁					103152 = 0

C.O.R₁ 19260431 = 0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F. = Rs 1926043/- = ∞	
(21) 600mm Ceramic					
6 Nos @ Rs 5374.98/No -					Rs 32370 = ∞
(22) 600 x 450 mm Rectangular					
8 Nos @ Rs 5248.85/No -					Rs 41991 = ∞
(23) Draining Two Carlson					
New surface - - -					
Qty vide this H.B. p. 14 (32)					
131.54 sqm @ Rs 116.86/sqm -					Rs 15372 = ∞
(24) Planting of Trees by the					
land side - - -					
Qty vide this H.B. p. 14 (25)					
165 Nos @ Rs 116.69/No -					Rs 184254 = ∞
(25) Muddy & long of top soil					
41 Mts of infirmity signed - -					
Qty vide this H.B. p. 14 (30)					
3 Nos @ Rs 10,294.09/No -					Rs 30882 = ∞
(26) Road Having width lot					
Applied Thermoplastic - - -					
(a) On B.T. North - - -					
Qty vide this H.B. p. 14 (30)					
209.40 sqm @ Rs 821.02/sqm -					Rs 5,82,432 = ∞

∴ 0 Rs 20,14,7732 = ∞

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F. 2 R. 2, 0, 147,732 ~	
<u>item (28)</u>	For P.C.C. path m. . .				
	Qty vide the M.B. page No (30)				
	174.64 sqm @ Rs 853.55/sqm - Rs. 1,49,064 ~				
<u>item (29)</u>	E/W in excavation for st.				
	Qty vide the M.B. page No (31)				
	76.77 Cum @ Rs. 338.37/Cum - Rs 25,977 ~				
<u>item (30)</u>	Pavement P.C.C. 15 grade				
	is levelly course --				
	Qty vide the M.B. page No (31)				
	9.02 Cum @ Rs 5555.19/Cum - Rs 50114 ~				
<u>item (31)</u>	Pavement P.C.C. 15 grade				
	in Foundation --				
	Qty vide the M.B. page No (31)				
	63.64 Cum @ Rs 5335.91/Cum - Rs 3,53,578 ~				
<u>item (32)</u>	Brick work in C.W. (1:3)				
	in parapet --				
	Qty vide the M.B. page No (32)				
	25.92 Cum @ Rs 6049.33/Cum - Rs 1,56,809 ~				
<u>item (33)</u>	Plaster with Cement Mortar.				
	on B/W --				
	Qty vide the M.B. page No (32)				
	85.38 sqm @ Rs 171.07/sqm - Rs 14,606 ~				

1.00, 20,89,7880
= 20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F. = Rs 2,08,7880=
item (34) Driveway & Driveway R.C.C. pipe					
HP ₂ for culverts. - -					
(1000mm dia)					
Qty of the H.B. pipe (31)					
750 Rm @ Rs 7026.70/Rm					Rs 52,700=
(35) 600mm dia.					
Qty of the H.B. pipe (32)					
22.50 Rm @ Rs 2978.45/Rm					Rs 67015=
item (36) Driveway (cont) for the HP ₂					
300mm dia.					
Qty of the H.B. pipe (30)					
60.00 Rm @ Rs 782.77/Rm					Rs 46,966=
					Total = Rs 2,10,64,561=
Add 18% G.S.T & 1% L. (cell (+) 4002267=					
Add seigniorage fee (+) 2,16,900=					
					Rs 25,28,3728=
Less 11.61% as per Agent (-) 29,35,441=					
					Rs 22,34,8287=
deduct previous payment (-) 2,18,42,585=					
					Rs 5,05,702=

30/11/23
AE

Continuation

REF: XFA-LOWE MO: 133