

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: construction of road & works with maintenance for package no MR-N/22-23					
muzzaffarpur East- 1/013					
Govindpur to Ghosama under New maintenance policy 2018					
2. Name of Agency: M/S VIKKY construction				(VIKKY)	
3. Agreement No. 07/New MND/2023-24					
4. Approval of rate 10.0% below from schedule rate					
5. Date of work order: 17.08.2023					
6. Date of completion: 16.05.2024					
Length: 2.003 kms					
Record entry					
Item (1) Clearing & Grubbing					
Road land- dw Area					
	2x	66x	30.0x	1.125 = 4455	
	2x	23.0x		1.125 = 51.75	
				Qty= 4506.75 m ²	
				Say Qty= 0.451 Hq	

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF B		6827462=00
Add 18% GST					1228943=00
Add 1% labour					68275=00
sign storage fee					56000=00
				B	8180680=00
less 10.0% below				C, B	818068=00
				B	7362612=00
<u>Pran</u> 28.01.2024 J.B <u>Wb</u> 28.01.2024 AB					

material statement

(i) Earth	—	1839.30m ³
(ii) Stone aggregate	—	200.213m ³ 9.323m ³
(iii) Local sand	—	6.215m ³
(iv) Stone metal	—	56.55m ³
(v) Stone screening	—	11.74m ³
(vi) Binding material	—	1.60m ³
(vii) Prime coat 55%	—	0.357m ³
(viii) Tack coat 55%	—	1.692m ³
(ix) Bitumen 5-65	—	18.0m ³
(x) Stone chips	—	247.79m ³
(xi) Brick	—	102851403
(xii) Coarse sand	—	26.11.88m ³ 41.62m ³
(xiii) Bitumen 5-70	—	1.821m ³

Pran
 28.01.2024
 J.B

Wb
 28.01.2024
 AB

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Bitumen & Emulsion details					
① Emulze Bitumen Private Limited					
Bill No - AY 23-24 EB00601					
Bill date - 20.12.2023					
GST No - 10AA FCB 24380122					
CIN - U74999BR2018PTC039810					
RSt - Emul 18/07 Bitumen - 1.80MT					
SS1 - Emul 18/07 Bitumen - 0.40MT					
Bitumen					
Bharat Petroleum Corporation					
Invoice No - 4520373806 Limited					
VG10					1.821MT
Invoice No - 4520373807 dt 21.12.2023					
VG30					2.18.0MT
Ram					CRP
28-01-2024					28/1/24
J.E					28/1/24