

Name of work :

1

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.	
		1.8m on A/c Bell			
CH. -	M/R - 3054 (new)				
Name of work - Repair of Road from Begusarai					
	Jila ke Dandari Pakhand ke				
	Adhin Bone Tafa pul ke Approach				
	road ka Nirman.				
Package No -	MR-N/2021-22 Balia/01				
Agreement No -	20/MRD/MR-3054/22-23				

Agreement value - Rs. 6856635.00

Accepted Rate - 15.71% below on S. Rat

Contractor - Astha Indicon & Developers
Art. Hda, Shivpur, Patna.

Date of commencement - 25/11/2022

Time of completion - 24/08/2023

Date of measurement - 9/2/23

measurement Details

① clearing & grubbing of Road land

including - do - do - Tab

$2 \times 6 \times 30 \text{ m} \times 1.00 \text{ m} = 360 \text{ m}^2$

$2 \times 10 \times 30 \text{ m} \times 1.00 \text{ m} = 960 \text{ m}^2$

Total = 1320 m²

≈ 0.13 Hect.

9-2-23
2 P.

Continuation

2nd & Final Bill

CH. — M/R-3054

Name of work — Repair of Road
from Begusarai jilla ke
Dandari Prakhari ke Adhin
Bani Isfa pul ke approach road
Ko Kiyman.

Package No — M/R-2021-22 Bilica / 01

Agreement No — 20 / MBD / MR-305/22-23

Agreement Value — R. 6856635 = 00

Accepted Rate — 15.71% before

Contractor — Astha Tridicon & Development
Pvt Ltd. Patna.

Date of start — 25/11/2022

Date of completion — 24/8/2023

Material Statement (Only this Bill)

15

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	2nd & Final Bill				
CH -	MR-3054				
Name of work -	Repair of Road from Bogusarai				
	Jila Ke Mandari prakhanda Ke				
	Adhikdane Tefra pul Ke Approach				
	Road Ke Kirman				
Contractor -	Aatha Tractor & Developers				
	Pvt Ltd. Patna				
Agreement No-	20/MBD/MR-3054/22-23				
Accepted Rate -	15.71/- below or S.R.				
Date of start -	25/8/22				
Date of completion -	24/8/23				

fourth

- do - do - do

Qty vide TMB P- (10) item (1)

220.44 m³ @ R. 336.86/m³ - R. 74257 =

(19/26)

Providing G.S.B. T.Wall - do -

Qty vide TMB P- (11) item (2)

110.22 m³ @ R. 2750.38/m³ - R. 303147 =

(20/25)

Providing RCC/PCC cement

concrete structure - do - do -

Qty vide TMB P- (13) item (3)

179.595 m³ @ R. 6323.48/m³ - R. 1135665 =

(21/20)

Planting of tree by the road - do

Qty vide TMB P- (14) item (4)

33 Nos. @ R. 1039.45/No - R. 34302 =

(22/18)

Providing & applying thepla paint - do

Qty vide TMB P- (14) item (5)

3 m² @ R. 762.51/m² - R. 2288 =

C/O - To - tal - R. 2974626 =

Continuation

18

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B.F.			R. 2974626=
Less 15.71% below as per Agmt					(-) R. 467314=
					R. 2507312=
Add 12% GST + 1% labour cost					R. 325951=
add sig Fee					R. 7693=
sig Fee + this Bill					R. 16508=
					R. 2857464=
Less Previous Payment					(-) R. 1364942=
Payable Amount					R. 1492522=
21.12.23					
21.12.23					
21.12.23					

BF-51902 copy and final sup.

Memorandum of Payment

$$SD @ 57 = 74628$$

$$ST @ 24 = 29850$$

$$CG ST @ 14 = 14925$$

$$SG ST @ 14 = 14925$$

$$LC @ 14 = 14925$$

$$\text{Royalty} = 10518$$

$$SF = 16508$$

$$\text{Plantation} = 25000 \text{ ₹}$$

$$\text{Pay to Cont} = 1291245 \text{ ₹}$$

$$\text{Total Paynt} = 1492522$$

Paynt for ₹ 1492522 (fourteen
lakh nine thousand two hundred
thirty two and two paise only)

Continuation

Executive Engineer

RWD Works Division Balia

18.03.2018