

1st Account Bill

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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.	
N/W ÷ Const. of Road from Dargah to Malhipur Road (To Gangapur. under Messy (Arush)				
N/A ÷ Mummy Anwar				
A No ÷ 01/832/2024-25				
Date of work starting ÷ 19-05-24				
Date of Completion ÷ 18-06-25				
Rate ÷ 0.21/- below				

Length of Road ÷ 0.375 km

Date of entry ÷ 25-07-24

Item No. 13 P/Fixing of typical Messy information & Citizen board —
 as per tech. sp. — with all Complete job

i.e Qty of

information board — 1 Nos
 Citizen board — 1 Nos

Item No. 12 P/Fixing working Bench mark Reference pillars — do —
 with all Complete job — do —
 i.e Qty of working B.M — 1.00 Nos

ABSTRACT OF COST

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
N/A - (Inst. of Road from Dargah)				
Malkipur Road (1) Gungapur warden				
Mmgsy (Assessable)				
N/A - Mundaz Amari				
A/N - 51/880/2024-25				
D.O. - 19.08.24				
D.O. - 18.06.25				
Length of Road - 0.0375 km				
Date - 01.01.2025				
Details of Abstract of Cost.				

Item No. 15 P/Fixing of typical				
municipal information board				
do - Qty vide Pamb				
of Pno. 12.25 Qty of				
Cit. Information on board - 1 Nos				
107945/each = 107945.00				
Cit. Citizen board - 1 Nos				
107945/each = 107945.00				
Item No. 16 P/Fixing working BM				
do - Qty vide Pamb				
of Pno. 12.25 Qty - 12 Plotting				
B.M. - 1.25 Nos 4526.76/each = 4527.00				
Cit. Reference pillar - 1 Nos				
2009.54/each = 2009.50				

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	D.
Item No. 3: Cutting of branches of tree - do - Qty wide				
Time of 8/11/27, 2:00 PM				
2.00 1108				714.00
Item No. 4: Box cutting in				
Roadway - do - Qty				
Side Time of 8/11/27, 2:00 PM				
Qty - 48.22 m ³				4810.00
Item No. 5: Paving of GSB				
GSB - do - Qty wide				
Time of 8/11/27, 2:00 PM				

Qty - 39.525 m ³				3138.62 m ³ 12408.00
Item No. 6: Paving of GSB				
do - Qty wide Time				
8/11/27, 2:00 PM				
Qty - 80.536 m ³				392954.00
Total R S = 550743.00				
Adding 1st G.S.B. - R S = 99135.00				
Adding 2nd L.C. - R S = 5507.00				
Adding 3rd - R S = 14932.00				
Grand Total R S = 670322.00				
Less 0.21% for 6/100 Rate R S = 1408.00				
Net Grand Total R S = 668914.00				

Continuation

14/11/2024
 14/11/2024
 14/11/2024

Bihar

PMGSY

प्रखंड-चेनारी/शिवसागर

MUMGSIY

AGREEMENT No. 01/SBD/2024-25

Tender ID :- 2024_ECBIH_131787_1
Name of Work :- AWSESH)-NDB-BRRP2-92 Sasaram-1
Name of Contractor :- MUMATAJ ANSARI (GSTN-NA)
Bid Id :- 575485
Address :- Vill- Bansa, Po- Bansa,
Ps- Karwandia, Distt- Rohtas, Bihar

Estimated Cost

Construction Cost :- 19532160.00
Maintenance Cost :- 754756.00
Total Cost :- 20286916.00
Agreement Amount :- 20244312.00
Ag. Amount in word :- Two Crore Two Lakh Fourty Four
Thousand Three Hundred and Twelve
Only.

Estimated Rate :- 20286914.40

Quoted Percentage :- -21%

Quoted Rate in Figure :- 20244312.00

Lowest Amount Quoted BY: MUMATAJ ANSARI(20244312.00)

Date of Work Start :- 19.06.2024

Time of Completion :- 18.06.2025

Defect Liability Period :-

1. PAN No.	BJAPA4015R
2. GST No.	10BJAPA4015R1Z0
3. REGISTRATION No.	2230554/RWD/2ND CLASS



बिहार सरकार

ग्रामीण कार्य विभाग

Rural Works Department, Govt. of Bihar

Executive Engineer
R.W.D. Works Division, Sasaram-1