

Est An Account Bill

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.	
N/W ÷ Const. of Road from Yajga					
(Bipin Bind) To Sathachok (Kolewadi					
Kumar) Tok under a DBMERSY.					
N/A ÷ Munder Angari					
Df No ÷ 01/SRD 2024-25					
Length of Road ÷ 0.43 km					
Date of Assessment ÷ 19.06.24					
Date of Completion ÷ 18.06.25					

Date of entry - 30.06.24

Details of work

Item No. 1 ÷ Providing fixing of working

BM & Reference pillar — do —

with all complete fixer
 — tech. sp.

i.e. fixing working BM — 1 No.

i.e. Reference pillar — 1 No.

Item No. 2 ÷ clearing & grubbing road

land — do — with all complete

job — do —

2 X 9 X 3.5 = 63.0 m²

2 X 10 X 3.5 = 70.0 m²

2 X 10 X 3.5 = 70.0 m²

ABSTRACT OF COST

6

Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
M/W :- <u>Contract of Road from Xegiya</u> <u>(Bipin Bhandari), Sahar chok (Kabura</u> <u>-di Kauria) Pok under Municipality</u>				
M/A :- <u>Munitor Anwar</u>				
A/P No :- <u>87/530/2024-25</u>				
Date of Agreement :- <u>19.08.24</u>				
Date of Completion :- <u>18.08.25</u>				
Rate :- <u>0.21/- betwa</u>				
Length of Road :- <u>0.43 Km</u>				
<u>Detail of Abstract of Cost</u>				

Slum No. 1 :- <u>Fixing blocking BM</u>				
& Reference pillar				
Qty side Pins of 4/10 (1) is				
Qty of (1) blocking BM - 1 No				
Q. 469.24 = 469.00				
Ci: Reference pillar - 1 No				
Q. 469.14 = 469.00				
Slum No. 2 :- <u>clearing & grubbing</u>				
do - <u>Qty side Pins of</u>				
Q. 469.14 = 469.00				
Slum No. 3 :- <u>clearing & grubbing</u>				
Q. 469.14 = 469.00				
Slum No. 4 :- <u>clearing & grubbing</u>				
Q. 469.14 = 469.00				

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
Item No. 8. Contd. of Subgrade -				
do - day wide PWB of				
P/W. (2) 23.20 day - 779.25m ²				
do 433.90/m ³ - 335513.00				
Item No. 8. Paving of PWB (45)				
do - day wide PWB of				
P/W. (47.50 day - 149.582m ³				
do 2921.71/m ³ - 487035.0				
Item No. 9. Paving of WBM				
Gr II - day				
wide PWB of P/W. 52				

20 day - 112.135 m ³ @ 405.30 = 516415.00				
Total RS = 1319491.00				
Adding 1st. Gr S.F.				RS 237500.00
Adding 1st. L.C.				RS 13195.00
Adding 3rd. S.F.				RS 31021.00
Calculated on of S.F.				
EW - 779.25 x 35.25 x 0.1 = 2728.00				
Gr B - 149.582 x 87.08 x 0.1 = 1303.00				
WBM - 112.135 x 1432.86 x 0.1 = 16070.00				
				31021.00
Grand Total				

Sch. XLV-Form No. 134

[illegible]

Bihar

प्रखंड-चेनारी/शिवसागर

PMGSY

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