

1ST R/N ON Aff Bell

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Name to 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 measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work :- Construction of Road					
From Near Dikwar Bham to Mabbie					
Purbare Tol under MM GST (Anwer)					
NDB-Yojna.					
Length of Road = 0.714 KM					
Name of Agency :- Ram Shankar Malto					
AT. - Mabbie, Post - Mahuli, Rohera.					
Agreement No. - 10-SBD/2024-25					
Rate approved - 0.15% Below on BOB					
Date of commencement :- 20.09.2024					
Date of completion :- 19.09.2025					
Date of measurement :- 25.10.24					
Work done :- Road Entry					
① P/v & fixing of working bench mark & reference pillar - 4.					
Total Workable length = 0.525 Km					
$8 \text{ nos/km} = 8 \times 0.525 = 4.20 \text{ nos}$					
② clearing & grubbing road land					
Uprooting vegetation grass - 42					
$17 \times 30.00 \times 2 \times 1.75 = 1785.00 \text{ m}^2$					
$1 \times 15.00 \times 2 \times 1.75 = 52.50 \text{ m}^2$					
Total = 1837.50 m ²					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) 100 m lead etc					
Qty side P-2 item 5(10) = 768.32 m ³					
CB 188 = 29/m ³ —					Rs 144667 =

(6/5) P/V & construction of Granular					
Sub base with gravel material					
--- etc all complete job					
Qty side P-3 item 6 = 114.67 m ³					
CB 2496 = 23/m ³ —					Rs 286243 =

(7/8) P/V & construction of Stone metal					
Gr. 3 for WBM — etc					
Qty side P-3 item 7 = 130.30 m ³					
CB 4317 = 05/m ³ —					Rs 562512 =

(8/9) P/V & construction of Cement					
Concrete Pavement with M-30 grade					
mix — do — do					
Qty side P-4 item 8 = 277.96 m ³					
CB 8903 = 30/m ³ —					Rs 2474761 =

Total = Rs 3549903 =					
Add GST @ 18.00% —					Rs 638983 =
Add. L-Cap @ 1% —					Rs 35499 =
Add Sundryage Fee —					Rs 56445 =
					Rs 4280830 =

Less 0.10% Below Amount					Rs 4280830 =
As per agreement —					Rs 4281 =
Payable Amount —					Rs 4276549 =

C.R.
 10/01/25
 Continuation
 16/12/24
 16/12/24
 SE