

01st On A/c 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.	
Name of Work:-					Motihari Chhauradano
PWD Road, Pinculi More to Thit kahya.					
Agreement No.	53				MBD/2019-20
Agency:-	Barhanta				Engicon Pvt. Ltd.

Work done					
1/62	Road Marking with Hot Applied				
	Thermoplastic compound.				
	$2 \times 12400 \times 0.100 =$				2480.00 m ²
2/52	Providing 5th km. R.C.C. Stone Post				
					= 03 Nos
3/53	Providing R.C.C. km Stone post				
					= 11 Nos
4/54	Providing R.C.C. 200m Post				
					52 Nos
5/57	Providing Retro Reflecting Table				
	Size 600mm equilateral				18 Nos.
6/58	600 mm Square Size				bone
					18 Nos

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Abstract at Cost

(1) Clearing & Rubbing Road Line

Qty. vide MB-NO-5585 on

Page No-01

$$= 2.48/10 \times 4.9496 \times 70 = 122.752 \approx 0$$

(2) Scraping the existing

Bitum Road Surface

Qty vide MB-NO-5585 on

Page No-02

$$= 930.00 \text{ m}^2 \times 15.40/\text{m}^2 = 14322 \approx 0$$

(3/43) Construction of Sub grade

& Earthen Shoulder

Qty. vide MB-5585 on

Page No-44

$$= 7440.00 \text{ m}^3$$

Limited to 5460.00 m³

$$\text{@ } 176.47 \text{ — } 9,63,526 \approx 0$$

(4/44) Construction of C.S.B by

Providing well graded Material

Qty. vide MB-NO 5585 on

$$\text{Page NO-11} = 522.52 \text{ m}^3$$

Limited to 303.19 m³

$$\text{@ } 2023.70/\text{m}^3 \quad 6,13,566 \approx 0$$

(5/45) Construction of WBM Gr-II

Providing, Laying Spreading & Comp.

Qty. vide MB-5585 on

$$\text{Page NO-588.25 m}^3 \text{ Limited to}$$

$$322.13 \text{ @ } 3643.97/\text{m}^3 = 11,73,832 \approx 0$$

Continuation

$$Rs. 28,87,998 \approx 0$$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B.F			Rs. 28,87,998/-
⑥ Construction of W.B.M.Cr. TD					
Providing, Laying, Channeling &					
Compaction					
Qty. of MB No. 5585 on Page 40					
938.35 m ³ Limited to					
543.41 m ³ @ 3363.94/m ³ =					18,22,999/-
⑦ Providing & Applying Prime					
Coat with Emulsion.					
Qty. of MB No. 5585 on					
Page No. 41					
12511.33/m ² Limited to					
7245.45/m ² @ 41.15/m ² =					2,98,151/-
⑧ Providing & Laying					
Mix Seal Surface					
Qty. of MB No. 5585 on					
Page No. 41-					
12511.33/m ² Limited to					
7245.45 @ 198.93/m ² =					14,41,345/-
⑨ Providing & Laying Tar					
Coat with Emulsion					
Qty. of MB No. 5585 on					
Page No. 41 =					12,511.33 m ²
Wide page No. 42 =					46,500.00 m ²
					59,011.33 m ²
Limited to					56482.99 m ²
@ 13.95/m ² =					7,87,938/-
					Rs. 72,43,431/-

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	13. F			13. D	413,431.20
(10/51) Providing & Laying Semi dense Bituminous Surface					
Qty. vide M.B. No. 5585 on					
Page: 413					1162.50/m ³
(11/52) 12.914.26/m ³				1.50, 12,822.20	
(11/52) Providing 5th Km Stone					
Qty. vide T.M.B. Page No. 01					
= 03 Nos @ 4089.92/No					12,270.20
(12/53) Providing R.C.C. K.M. Stone Post					
Qty. vide T.M.B. Page					
No. 01 = 11 Nos.					
(13/54) 2514.95/No					27,664.20
(13/54) Providing R.C.C. 200M Post					
Qty. vide on T.M.B. Page					
No. 1 = 52 Nos.					
(14/55) 663.59/No					34,718.20
(14/55) Providing 600 mm equilateral & triangle Retro Reflector					
Qty. vide on T.M.B. Page					
No. 01 = 18 Nos.					
(15/56) 3755.76 =					67,604.20
(15/56) @ 600 mm Circular Providing & Fixing at Retro-Reflector set.					
Qty. vide on T.M.B. Page No. 01					
= 18 Nos @ 5069.78 =					91,256.20
				13. 2,24,89,767.20	

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
16. Providing 600mm x 450mm Rectangular Fixing Dux board Qty. vide on T.M.B Page No. 2		16.5	11.5	2.24	89,762.00
= 14 Nos @ 4368.04/m					61,152.00
17. Providing New Letter and Figures at any saddle Qty. vide on T.M.B Page-2					
= 4400 @ 0.50/m					2200.00
18. Planting at Trees by the Road Side Qty. vide One T.M.B Page-02					
615 Nos @ 80030/m					4,92,184.00
19. Providing & Fixing at MMSY in Barmatry Sineberg Qty. vide on T.M.B Page-2					
= 3 Nos @ 11437.20					34,312.00
20. Road Marking with Hot Applied Thermoplastic Qty. vide on T.M.B Page-2					
= 2480.00m ² @ 742.75/m ²					18,42,020.00
Totally.					2,49,21,635.00
Less As per Agreement (0.57) (-)					24,608.00
Ag.					2,47,97,027.00
Add 11. 4/cess (+)					2,47,970.00
Add 12. Crs T (+)					29,75,643.00
					2,80,20,640.00

Continuation

29/01/2021
SR

19/01/21

[illegible]

①	E/w -	5460.00m ³
②	G.S.B Metal -	232.850m ³
③	Local Sand -	155.233m ³
④	Metal Gr-II -	389.778m ³
⑤	Metal Gr-III -	657.526m ³
⑥	Screening Material -	225.00m ³
⑦	Binding Material -	25.84m ³
⑧	Stonechutts -	1857.625m ³
⑨	Emulsion -	21.692MT
⑩	Bitumen -	147.918MT

19/01/2020

No. 02 Dated 07/06/21

Pat on the bill.

Sch. XLV-Form No. 134

8
B.F. 28020640

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo of Payment</u>					
5% S.D.	1				1401032
2% S/H	1				560413
1% L. C.	1				280206
1% C.A.S.T.	1				280206
1% S.A.S.T.	1				280206
(10%) S.I.F.	1				224440
Loyalty	1				470466
Total deduction	1				3496969
Pay by cheque	1				2452367
Total					28020640
Paid for (28020640)					
Rupees two crore eighty					

~~Two~~ ^{Two} crore twenty thousand
six hundred forty only

Executive Engineer
R.W.D. (W) Division

Motihari

7/6/21

Continuation

Sch. XLV-Form No.134

ABSTRACT OF LAST

Qty. wide T.M.B Page - 3

$$= 2.48 \text{ Ha} \text{ } \textcircled{D} \text{ } 49496.70 / \text{ha} = 1,22,752$$

Sty. wide T. M. B., Page - 3

$$= 930.00 \text{ M}^2 @ 15.40 / \text{M}^2 \quad \therefore \quad 14322.00$$

Qty. wide T.M.B. Page-3

Wible MB No 5585, P-45 = 342 ~~404~~³

$$= 7782 \cdot \text{mm}^2 \cdot 17647 / \text{m}^2 = 13,73,290 = 4$$

Continuation 15,10,364 FWD

Sch. XLV-Form No.134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		Bf		Rs. 15	10,364.00
(44) Providing & Laying of 6.5% Sty. wide T.M.B, Page-2					
= 522.52 M ² @ 2023.70 / M ²					10,57,424.00
(45) Providing, Laying, Spreading & compacting WBM Lr II					
Sty. wide T.M.B, Page-3					
= 588.25 M ² @ 3643.97 / M ²					21,43,565.00
(46) Providing Laying spreading & compacting WBM Lr III					
Sty. wide T.M.B, Page-4					
= 938.35 M ² @ 3363.94					31,56,553.00
(47) Providing & applying Prim					
Coat with emulsion					
Sty. wide T.M.B, Page-4					
= 12511.330 M ² @ 41.15 / M ²					514,841.00
(48) Providing & Laying mix seal surface					
= 12511.330 M ² @ 198.93 / M ²					24,88,879.00
(49) Providing & applying Tack coat with emulsion					
Sty. wide T.M.B, Page-4					
= 59011.33 M ² @ 13.95 / M ²					8,23,208.00
(50) Providing & Laying semi dense Bituminous surface					
Sty. wide T.M.B, Page-5					
1162.50 M ² @ 12914.26 / M ²					15,01,282.70
				Rs.	2,67,07,661.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B.F		16.2.67.07.661	100
(11/58) Providing & fixing 5th km stone post					
Qty. wide T.M.B, Page - 5					
= 3.00 Nos @ 4089.92 / Each =					12270.00
(12/58) Providing RCC KM stone					
Qty. wide T.M.B, Page - 5					
= 11.00 Nos @ 2514.95 / Nos					27664.45
(13/58) Providing RCC 200m stone post					
Qty. wide T.M.B, Page - 5					
= 52.00 Nos @ 667.59 / Nos =					34715.48
(14/58) Providing 600mm equilateral					
strengle reblicated board					
Qty. wide T.M.B, Page - 5					
18.00 Nos @ 3755.76 / Nos					67604.48
(15/58) Providing & fixing 600m circular board.					
Qty. wide T.M.B, Page - 5					
= 18.00 Nos @ 5069.78 / Nos					91256.04
(16/58) Providing & fixing 600mm x 450mm rectangular fixing board.					
Qty. wide T.M.B, Page - 6					
= 14.00 Nos @ 4368.04 / Nos =					61152.56
(17/60) Providing New lathees and fixings at any side					
Qty. wide T.M.B, Page					

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
(18) Planting ab trees on Road side				
$\pm 4400.00 \text{ m}^2 @ 0.50 /$				2200.00
(19) Raveling & fixing ab				
MMGSY in bore hole borel				
$\pm 615.00 \text{ m}^2 @ 800.30 /$				492185.00
Sty. wide T.M.B, Page-6				
$\pm 3.00 \text{ m}^2 @ 11437.20 /$				24312.00
(20) Road Marking with hot applied thermoplastic paint				
Sty. wide T.M.B, P-6				2480.00 m^2
Wide M.M. 55BS, P-46				120.00 m^2

$$2600.00 \text{ m}^2 @ 742.75 / \text{m}^2 = 1931150.00$$

(21) Raveling & fixing Reto				
re Glactorised singn. borel				
Sty. wide MB NO-55BS, Page-44				
$\pm 1.92 \text{ m}^2 @ 13118.44 / \text{m}^2 =$				25187.00

(22) Brick Machinery work				
1:1B on parapet				
$29.088 \text{ m}^3 @ 6070.48 / \text{m}^3 =$				176578.00

(23) Plastering with cement				
motor 1:14				
Sty. wide MB-55BS, Page-47				
$\pm 216.96 \text{ m}^2 @ 178.97 / \text{m}^2 =$				38829.00

(24) Painting two coat including				
Primer coat				
Sty. wide MB-55BS Page-48				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
$= 404.16 \text{ M}^2$	①	108.98	118		44045.00
② Const. of reinforcement					
RCC M-30,					
Qty. wide M.B. No. 5585 P-46					
$= 363.04 \text{ M}^2$	②	6962.26			$= 2527539.00$
Total Rs. 3,					$22,74,388.00$
Add G.S.T 12% +					$38,72,927.00$
Add L.Cess 1% +					322744.00
					$\text{Rs. } 3,64,70,059.00$
Bellow 0.50% (-)					182350.00
Less Previous Payment (-)					$280,20,640.00$
					$82,67,069.00$
Limit as per All. &					$82.85.000.-$

for
08/10/24
AE

for
08/10/24
AE
C/P
08/10/24

Material statement

- ① Earth work — 342.00 M^3
 ② Stone scum — 168.368 M^3
 ③ Stone chips — 326.736 M^3

for
08/10/24
AE

V.No - 10 Date - 08-10-2024
 Memo of Pay. Rs 82,85,000/-
 T. Value Rs 7397324/-

Sch. XLV-Form No.134

2nd on A/c 4288
 Details of actual measurement
 Contents of area

Particulars	No.	L.	B.	D.	
S.D - 5% -			413353		00
7.7 - 2% -			147626		00
L.C.C. - 1% -			828505		00
S.C.C. - 1% -			73974		00
C.C. - 1% -			73974		00
S. Fee -			41445		00
Royalty -			36475		00

Total Det. Rs 870915/-

By CPMS Paid Rs 7414085/-

By CPMS Pay Rs 8285000/-

Pass for Rupees Rs 82,85,000/-

(Eighty two Lacs eighty five thousand) only

V.No - 10
 Date - 08-10-24

Signature
 08/10/24

Executive Engineer
 R.W.D. Works Division
 Motihari

Signature
 08/10/24