

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.	

Name of Work:- Construction of Road

प्रेष

From PMGSY Talwara Road to

Pokhar Tol Pabru under NDB

Bricks (Anvesh) Yojna.

Length of Road :- 0. 511 KM

से Name of Agency :- Ratnesh Kumar Singh

AT - Khoakhalia Kalyan, Vaishali

Agreement No. - 17-MB/2024-25

Agreement Amount :- Rs 5105596/- (Main work)

2 Rs 327220/- (Maintenance work)

Approved Rate = 1.21 % As on BDO

Date of commencement :- 22.10.2024

Date of completion :- 21.10.2025

Date of Measurement :- 26.11.2024

Work done :- Record entry

① Providing and fixing of working

benchmark & reference pillar

Total no. of pillars = 2+2 = 04 Nos.

② Cleaning & grubbing road land

& uprooting of vegetation grass

$$10 \times 30.00 \times 2 \times 1.75 = 1050.00 \text{ m}^2$$

$$7 \times 30.00 \times 2 \times 1.75 = 735.00 \text{ m}^2$$

$$1 \times 1.00 \times 2 \times 1.75 = 3.50 \text{ m}^2$$

$$1788.50 \text{ m}^2$$

$$1788.50 \text{ m}^2 \div 10,000 \text{ Continuation} = 0.18 \text{ Hectre.}$$

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
13) P/v & fixing Km & 200 m stone post					
Qty: 7 item	(12)	rate	—	—	₹/m
Q'ty wide P-7 item	(12)	12 nos.			
CB 322.5 = 48 / each		₹ 6451 = ₹			
Q'ty wide P-7 item	(12)	12 Nos.			
CB 879.22 / each		₹ 1758 = ₹			
14) P/v & fixing retro-reflected traffic sign Board					
Qty: 7 item	(13)	to (ii)			
08 nos. CB 5208 = 42 / each		₹ 41667 = ₹			
02 Nos CB 13056 = 25 / each		₹ 26112 = ₹			
04 Nos CB 6942 = 24 / each		₹ 27769 = ₹			
15) P/v & laying Road marking with hot thermoplastic paint over cc					
Qty: wide P-7 item	(14)	102.20 m ²			
CB 886 = 46 / m ²		₹ 90596 = ₹			
16) P/v & fixing MMGSY Scheme Sign Board					
Qty: wide P-7 item	(15)	05 nos.			
CB 13051 = 82 / each		₹ 65274 = ₹			
Total = ₹ 4265770 = ₹					
Add 18% GST	—	₹ 767839 = ₹			
Add 1% L.Cess	—	₹ 42658 = ₹			
Add for Scrutiny Fee	—	₹ 68253 = ₹			
		₹ 5144520 = ₹			
Less 10% Below Amount					
As per agreement	—	₹ 62249 = ₹			
Payable Amount continuation ₹ 5082271 = ₹					
20/01/2025	01/25/2025	AE Shyam Jaiswal			
20/01/2025	20/01/2025	TE			