

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.		
Record Entry						
<u>Name of work - construction of road</u>						
and CD works with Maintenance						
from	REO Road	Khagroan	to			
Tilkari Path						
under	MMGSUY	Scheme				
<u>Agency - SB Engicon Private limited</u>						
At - Royal City, west Judges						
colony, Sargana, Danapur Patna						
Agg No -	17 MBDI	04-25				
D.O.S —	24.09.2024					
D.O.C —	23.06.2025					
<u>1) clearing &amp; grubbing of land --</u>						
-- all Comp						
$2 \times 20 \times 30 \times 1.125 =$	1350	m <sup>2</sup>				
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$2 \times 20 \times 30 \times 1.125 =$	1350	m <sup>2</sup>				
$2 \times 10 \times 30 \times 1.125 =$	675	m <sup>2</sup>				
			= 10125 m <sup>2</sup>			
Continuation = 1.013 Hect						

Continuation

Rabay  
25.10.24  
AC

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of Cost					
1) clearing & grubbing road land ... all comp dry wide P.No (1) TMB					Rs 77926.0
1.013 Hect @ Rs 76926.08 / Hect					
2) scarifying existing Bituminous road surface ... all comp dry wide P.No (2) TMB $6648.0 \text{ m}^2 @ \text{Rs } 32.28/\text{m}^2$					Rs 217856.0
3) construction of subgrade and earth shoulders with approved material dry wide P.No (3) TMB $(546.86 + 485.91) \text{ m}^3 = 1032.77 \text{ m}^3$ $@ \text{Rs } 264.32/\text{m}^3$					Rs 273395.0
4) construction of GSB Gr II with well graded material ... all comp dry wide P.No (4) TMB $98.43 \text{ m}^3 @ \text{Rs } 2248.45/\text{m}^3$					Rs 221315.0
5) construction of WB Gr III with well graded material ... all comp dry wide P.No (5) TMB $(102.44 + 818.52) \text{ m}^3 = 920.96 \text{ m}^3$ $@ \text{Rs } 4582.82/\text{m}^3$					Rs 4495563.0
					Rs 5286055.0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BF - B 161,698.90.0	
Add 1x labour Com = B				161699.0	
seigniorage fee = B				226972.0	
GST 18% = B				2980541.0	
				= 1953910.24	

Lev 0.25% on per agreement	(→ B)	48848.0
	B	194,90254.0

G.T. deduction Listed as Net Actual Pd 71,00,000.00

100000x.50 = 50000	Labour	Cst
119	15.02	10
59.664 =	Air	154.00
59.664 =		50

Material Statement					
Subgrade	- 1022.77 m <sup>3</sup>	150.00	B	154916.00	
@ B2.25 /m <sup>3</sup>			B	36405.0	
GSB Gr-II		150.00	B	6201.00	
2.5 - 9.5mm 41.34 m <sup>3</sup>		150.00	B	37266.0	
@ B 901.46			B		
9.5 - 2.36 mm 29.53 m <sup>3</sup>		150.00	B	4430.00	
@ B 429.97			B	12697.0	
2.36 mm & below 47.53 m <sup>3</sup>		150.00	B	7130.00	
@ B 144.25			B	6839.0	
WBM Gr-III		150.00	B	17805.00	
58mm - 22.4mm - 11.87m <sup>3</sup>		150.00	B	1305747.0	
@ B 1100.04			B		
Stone Screening		150.00	B	35315.00	
11.2mm - 23.5m <sup>3</sup>		150.00	B	99872.0	
@ B 424.21 /m <sup>3</sup>			B		
Continuation			B	1498826.0	

## Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Bitumen Invoice					
BH 552014 5289		30.10.24			21.986 MT
BH 552015 8871		23.11.24			30.985 MT
BH 552015 9828		25.11.24			21.984 MT
BH 552018 5321		26.12.24			26.094 MT
BH 552018 0669		24.12.24			21.981 MT
		Total =			219.965 MT
vide Gt. No. 1881 dt 16.10.24					

Emulsion Invoice JBA/24-25/000399	dt 25.10.24				
RS-1	— 18.60 MT				
SS-1	— 13.40 MT				

Bitumen consumption					
SS-1	— 109.4 m <sup>3</sup>	—	9.296 MT		
RS-1	— 21828 m <sup>3</sup>	—	5.708 MT		
Bm (VG-30)	— 546 m <sup>3</sup>	—	38.22 MT		
SDB (VG-30)	— 273 m <sup>3</sup>	—	30.03 MT		

ACEO-Cem-Secretary PWD, Patna Hlfcr

No.-09 dt-23.01.2025 Received Allaton

Rs: 71,00,000=0/-

Total work done value Rs 71,000.00/-

15

Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
Memo of Lst A/C Bill Payment				
3,55,000 = w@ 5% Georatory deposit				
1,42,000 = w@ 2% Job done Tax				
59,664 = w@ 1% C-OT-B.T				
59,664 = w@ 1% C-OT-B.T				
59,664 = w@ 1% Labour Cost				15501 Cr
6,47,870 = w@ Royalty				
226,972 = w@ S.F				
55,49,166 = w@ w Construction Payment				
71,00,000.00 Total				
Paid for Rs 71,00,000.00 / Receipts one				
loc purpose only				
CHIN - 000015				
11-03-25				
V SIN - 02				dt-11-03-25

Continuation