

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	3rd on 4th Bill.				
	ABSTRACT OF COST.				
Name of work	Construction of sand chitra to				
	Bin Tola under Soubassa				
	block in Sitamashi district				
	under MMBSX scheme.				
Agency	Rani Ranshan Kumar				
Agreement NO.	98/SPD/2019-20				
Dt of start	12-2-2020.				
Dt of Completion	11-12-2020.				
	1/2 (a) Paving				
Current Measurement	NIL				
	1/2 (a) Paving & fixing				
	bench marks etc				
0.8 KM.	TMB P-5				
	CB 4262=70/KM — B				3410=20
	(b) Refuse Pillars etc.				
0.8 KM.	TMB P-5				
	CB 1970=60/KM — B				1582=20
	3/2				
	clearing & grubbing of				
	Bad Land etc.				
0.56 Hect.	TMB P-5				
	CB 49496=70/Hect — B				27718=20
					<u>Rs 32710=20</u>

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/f - R		32710 = ∞
			3/3. & Contn'g of ready in box cutting etc.		
15 M ³	TMB P-G				
			C/R 74 = 10 / M ³ — R		1112 = ∞
			4/4. Contn'g of abkut with approx mat bks etc. (a) 1000 M lead.		
88 M ³	TMB P-G				
			C/R 175 = 11 / M ³ — R		15410 = ∞
			(b) 100 M lead.		
422 M ³	TMB P-G				
			C/R 138 = 27 / M ³ — R		58350 = ∞
			5/5. Contn'g of slag scold		
1357.75 M ³	TMB P-G				
			C/R 176 = 75 / M ³ — R		239982 = ∞
			6/6. Contn'g of G.S.B etc.		
495.72 M ³	TMB P-G				
			C/R 3093 = 81 / M ³ — B		1533663 = ∞
			7/7. Pldng laying & Compacting of S.M Gr III etc.		
172.13 M ³	TMB P-G				
			C/R 3761 = 19 / M ³ — R		647414 = ∞
					R 2528641 = ∞.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					111-2528641=0
	8/11	Contract of GSB etc.			
21.30 M ²		TMB P-7			
		CB 3093=81/M ²		B	65898=0
	9/12	finishing & laying			
		compacting of SMG III etc.			
57.375 M ²		TMB P-7			
		CB 3761=19/M ²		B	215798=0
	10/11	Contract in reference			
		c.c. Pavement etc.			
122.40 M ²		TMB P-7			
		CB 7996=45/M ²		B	978770=0
	11/22	Paving & fixing			
		of typical MMGSV band etc.			
2 Nos.		TMB P-7			
		CB 11099=58/8ch		B	22199=0
					B 3811306=0
		Add 11/2 L.C. (+)		B	3811320
		Add 12/2 GST. (+)		B	457357=0
					B 4306776=0
		In 2nd time A/C Bill (+)			B 3854776=0
		Balance Payment			B 45200020
Material - NIL.					
S.A.O.					
C.S.P.					
U.A.					
14/8/20					
8/8/000 J.B.					

Continuation