

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Detail of Road					
Post 'A'	0 -	505 m	-	BT	
	Road started from "Badli Makasiyar Janewali Sadak" and meets at Central.				
	1 -	1000 ϕ HPC @	65 m		
Post B	1 -	1000 ϕ HPC @	325 m		
	(Turn Towards South)				
Post 'B'	505 -	920 m			
	505 - 540 =	35 m	BT		
	540 - 920 =	380 m	PCC		
	Road started from embankment				
	Central and meets at -				
	PCC road constructed by P.R.D.				
Post 'C'	Link Road				
	0 - 265	BT	PCC		
	265 - 320	Road constructed by P.R.D. (PCC)			
	320 - 776	766 -	BT		
	1 -	1000 ϕ HPC @	145 m		
	1 -	1000 ϕ HPC @	340 m		

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road - Const. of Road & CO					
works from Badli Makasiyar					
Jane wali path me b/nesh					
Micha Master ke ghar hote					
hue Pakri Makasiyar Ansari					
Tola under MGSY.					
Agency - Sri Sartadhin Ahmad					
At - Mohaddipur, Siwan					
Agreement No. 4 Date - 18 SBP/2019-20					
Dated - 30.06.2019					
Agreement value - ₹ 1,15,87,540.00					

Rate of agreement - 0.06 / below

Date of Commencement of work -
30.06.2019

Date of Completion of work - 29.06.2020

Date of measurement - 27.05.2020-09.06.2020

Date of record entry - 09.06.2020

Item No. 1/9	Water Board Macadam with				
	Stone Screening WBM Gr 3				
	in BT length				
	CH 0-505				
200m	10x30.0x3.75x0.075	= 84.375m ³			
		C.D. = 84.375m ³			

Continuation

[illegible]

Continuation

[illegible]

	Abstract of Cost
2nd	RIA Bill.
	All Qty vide this MB
	Date of entry - 09.06.2020
Item No 1/3	cleaning & grubbing road land... wild vegetation...
	P/1 - 2 item No. 1
	1.14 ha @ ₹ 49739.47 = ₹ 56703.0
Item No. 2/1	Providing & fixing of Neering benchmark pillars...
	P/2 item No. 2
	6.31 km @ 4.035.92/km = ₹ 6583.0

Continuation

C.O. ₹ 63286.00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F. =	63286.0
Item No. 3/2	Providing & fixing of reference pillars...				
	P/3	item No. 3			
		1.631 km	@	₹ 4035.92	= ₹ 3037.0
Item No. 4/29	Earthwork in excavation for foundation of str.				
	P/3	item No. 4			
		119.19 m³	@	₹ 261.90	= ₹ 31216.0
Item No. 5/30	Providing M15 (1:2:5) as levelling course in.				
	P/3	item No. 5			
		11.85 m³	@	₹ 6005.11	= ₹ 71161.0
Item No. 6/31	Brick masonry work in CM (1:4) in headwall				
	P/3	item No. 6			
		122.43 m³	@	₹ 5842.38	= ₹ 7,15,283.0
Item No. 7/32	Providing & laying RCC NP3 for Culverts				
	P/4	item No. 7			
		30.0 m	@	₹ 4044.23	= ₹ 1,21,327.0
					C.O. = ₹ 100,5310.0

Continuation

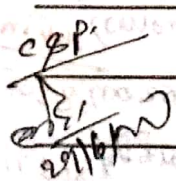
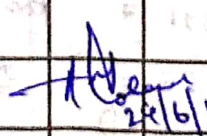
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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F. ₹10,05,310.0
Item No. 8/32	Plastering with mortar				
	(1:4) on brickwork in sub.				
	P/4, item No. 8				
	267.40 m ² @ ₹167.71 = ₹44,846.0				
Item No. 9/34	Providing 15 mm cement				
	paving incl. curing...				
	P/4, item No. 9				
	56.88 m ² @ ₹48.24 = ₹2,744.0				
Item No. 10/5	Construction of embankment				
	with material obtained...				
	100 m lead.				
	P/5-6, item No. 1				
	398.47 m ³ @ ₹187.51 = ₹74,717.0				
Item No. 11/6	Constn of embankment				
	with material obtained from				
	100 m lead.				
	P/5-6, item No. 2				
	975.566 m ³ @ 14262/m ³ = ₹1,39,135.0				
Item No. 12/4	excavation for road way				
	in soil using manual.				
	P/7-8, item No. 1(A)(B)				
	153.75 m ³ @ ₹81.20 = ₹12,485.0				

Continuation

C.D. = ₹12,79,237.0

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F. = ₹ 38,37,237.0
Item No. 17/9	Water Bound Macadam				
	Gr-3 with Stone Screening				
	Compacting in full length				
	P/20-21, item No. 1, 2				
	(142.031 + 126.562)				
	268.593 m³ @ ₹ 3830.63				
	₹ 10,28,880.0				
Item No. 18/15	Cost of unreinforced PCC				
	pavement M30 grade..				
	P/21-22, item No. 3, 4				
	(228.0 + 147.0)				
	375.0 m³ @ ₹ 7743.93 = ₹ 29,03,974.0				
	TOTAL = ₹ 77,70,093.0				
	Less 0.06% as per agreement = ₹ (-) 4662.0				
	= ₹ 77,65,431.0				
	Less (-) P.P vide T.M.B				
P/0	P/18				(-) = ₹ 38,34,937.1
					= ₹ 39,30,494.0
 					
24/6/20. Sankar 29.06.2020 JE					
Letter No 116 Date 24.7.2020					
Amount - 14477182					
Primary Balance - 3111952					

Continuation

17589172

V.V.No.	02	d.d. 27.07.20
Left.		Memo of Payment
S.S.R.	-	140713~
I.T.I.	-	175892
COR I.D.	-	175892
G.B.T.D.	-	351782
P.gulab	-	60850~
S.P.	-	21000~
B.y.chen	-	1465998~
Total	-	1758917~ ✓
Paid for B 1758917~ Seventeen		
Lays fifty cycle thousand nine		
hundred seventeen only		
<i>[Signature]</i>		

सामर्थ्य का