

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W:- Const. & Maintenance of					
Road & C.D work for					
Khirhar to Kabir tole.					
in Harlakhi Block					
Agency:- Sri Devendra Pd.					
Agr No. 47 SBD/19-20					
D.O.S. 21-09-19					
D.O.C 20-06-20					
Record Entry					

① P/L GSB grading I with
app. quality of matt

all Comp job - SDEI
extrawidening.

$$4 \times 15 \times \left(\frac{5.61 + 4.05}{2} - 4.05 \right) \times 0.20 = 9.36 \text{ m}^3$$

② P/L WBM gr-II with
app. quality of matt

all Comp
job - SDEI
extra widening.

$$4 \times 15 \times \left(\frac{5.31 + 3.75}{2} - 3.75 \right) \times 0.075 = 3.51 \text{ m}^3$$

③ P/A Primer Coat with
app. quality of matt

all Comp job - E/I

Continuation

$$40 \times 30 \times 3.75 = 4500.00 \text{ m}^2$$

$$1 \times 3.75 = 3.75 \text{ m}^2$$

$$60 \times 3.75 = 225.00 \text{ m}^2$$

Sch. XLV-Form No. 134

[illegible]

Abstract of cost

①	Clearing & grubbing		
1/2	QUTMB P-1	0.441 Hect	
	①	M 49739.42	R 21935.00
②	Const. of embankment from b. Pitts		
1/8	QUTMB P-28		
	(i)	Lead 100M - 1522.70 m ³	
	①	M 142.67	R 217244.00
	(ii)	Lead 1000M - 380.67 m ³	
	①	M 187.51	R 71379.00
③	E/W excavation in found ⁿ		
1/34	QUTMB P-1	74.31 m ³	
	①	M 261.90	R 19462.00
④	Sand filling in found ⁿ		
1/35x26	QUTMB P-6	6.18 m ³	
	①	M 459.68	R 2841.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>upto date Matl. Statement</u>					
① E/W -	3022.86	m ³			
② L. Sand -	6.43	m ³			
③ C/Sand -	319.13	m ³			
④ S/Metal -	1704.21	m ³			
⑤ Brick -	838	Nos.			
⑥ EM SS, -	4.059	MT			
⑦ EM RS, -	1.313	MT			
⑧ Bitumen -	9.073	MT			
<u>Availability.</u>					
① EM SS, -	4.40	MT			From Mubh bitcon Pvt Ltd
② EM RS, -	1.60	MT			Invoice NO FY2021M2301

B1589 dty
19/9/2020

③ Bitumen VG-10 - 10.92 MT

vide Indian oil

invoice No. 202/2323B048047

dttd 19.9.2020

Certified that work has been completed

as per specification and no dues to

Contractor.

All Quality Control Report, L/S-C/S

and Q. Reg-I & Q. Reg-II attached

with this bill.

Inds

27/10/2020

J.E.

Inds

21/10/2020
AB
AB

C.E.
27/10/2020
8.12.20

Continuation

Memo of payment - 4th m. au.

36

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD-	27159	0			
CUST-	3395	0			
SUST-	3395	0			
IT-	3395	0			
Royalties	-				
Spec-	-				
Labourer	3395	0			
By C.F.M.S.	298751	0			
	339490	0			
Payable for RS 339490/- Three Lac Thirty Nine thousand Four hundred Ninety Only					
Ret No 20201217052092 Dt. 17-12-20					
Executive Engineer Rural Works Department Works Division, Benicath					

Continuation