

Sch. XLV—Form No. 134

| Particulars                           | Details of actual measurement |    |    |    | Contents of area |
|---------------------------------------|-------------------------------|----|----|----|------------------|
|                                       | No.                           | L. | B. | D. |                  |
| Grth on A/c Bill :-                   |                               |    |    |    |                  |
| Abstract of cost                      |                               |    |    |    |                  |
| Name of work :- Construction of       |                               |    |    |    |                  |
| Road from Dahupatti Se Paschim        |                               |    |    |    |                  |
| Pud Sadak Se Dakshin Mehta Tola       |                               |    |    |    |                  |
| Paswan Tola Hote huye Pud             |                               |    |    |    |                  |
| Sadak Tak.                            |                               |    |    |    |                  |
| Scheme :- MMGSY for year 2016-17      |                               |    |    |    |                  |
| Block :- Saraiyrah Bahariyahi         |                               |    |    |    |                  |
| Dist :- Supaul.                       |                               |    |    |    |                  |
| Agency :- M/s Diligent Constancy.     |                               |    |    |    |                  |
| Agreement No & Date :-                |                               |    |    |    |                  |
| Date of Start :- 28-11-2016           |                               |    |    |    |                  |
| Date of Completion :- 27-11-2017      |                               |    |    |    |                  |
| Date of Measurement                   |                               |    |    |    |                  |
| Item of work :-                       |                               |    |    |    |                  |
| (1) Providing & fixing of Bench -     |                               |    |    |    |                  |
| mark Pillar - do - do - all comp Job. |                               |    |    |    |                  |
| Qty vide T.M.B Page No: (18)          |                               |    |    |    |                  |
| Item No: (1) Qty = 1 Nos              |                               |    |    |    |                  |
| @ Rs 4943.07/each --- Rs 4943=00      |                               |    |    |    |                  |
| (2) Providing & fixing of             |                               |    |    |    |                  |
| Reference Pillar - - - - do...        |                               |    |    |    |                  |
| - - - do - - - all comp Job.          |                               |    |    |    |                  |
| Qty vide T.M.B Page No: (18)          |                               |    |    |    |                  |
| Item No: (2) Qty = 5 Nos              |                               |    |    |    |                  |
| @ Rs 2262.28/each --- Rs 11311=00     |                               |    |    |    |                  |
| Continuation                          |                               |    |    |    | Rs 16254=00      |

| Particulars                         | Details of actual measurement |    |    |    | Contents of area  |
|-------------------------------------|-------------------------------|----|----|----|-------------------|
|                                     | No.                           | L. | B. | D. |                   |
|                                     |                               |    |    |    | B/E--R 9400084.19 |
| (16) Providing & fixing of Typical  |                               |    |    |    |                   |
| MMGSY Information Sing Board        |                               |    |    |    |                   |
| With logo. do. do. all come. Job.   |                               |    |    |    |                   |
| Qty vrole T.M.B Page No: (21)       |                               |    |    |    |                   |
| Item No: (16) Qty = 4 Nos           |                               |    |    |    |                   |
| @ R 9413.26/each. . . R 38853.04    |                               |    |    |    |                   |
| Deduction As per Agreement          |                               |    |    |    | R 9738937.23      |
| 10% below (-) 973893.72             |                               |    |    |    |                   |
| less for Rounding - 10.51           |                               |    |    |    | R 8765043.51      |
| Prvious Pay Amount - (-) 7310796=00 |                               |    |    |    | R 8765043=00      |
| T.M.B Page No: (21)                 |                               |    |    |    | R 1454247=00      |
| Surat 9/12/19                       |                               |    |    |    |                   |
| AE                                  |                               |    |    |    |                   |

Continuation