

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>and on A/c Bill</u>					
Name of Work:- Cont. of road from Vishunpur					
to Akole Akoli Under MN GSY (Sc).					
Agency:- Smt. Renu Devi					
Agreement No:- old-56/SB.D/2021-22/19.01.21					
Supplementary New Agreement No. 01/SB.D/2023-24					
Date of Commence:- 04.07.2023.					
12.01.2023/04.07.23					
Term of Completion:- 12 Months.					
Approved Rate:- 0.53% Rd as per Agreement.					
Add 12% G.S.T. as per Agreement.					
Add 1% Labour Cost as per Agreement.					
Add S.Fee as per Agreement.					
Agreement Amount Rs-1,57,83,533.00					

<u>Items of work</u>					
① Cont. of G.S.B. Grit leaping wall graded material with all complete job.					
Existing $2 \times 8 \times 30.00 \text{ m} \times 0.375 \text{ m} \times 0.10 \text{ m} = 18.00 \text{ m}^3$					
② Cont. of W.B.M. Gr3 with stone screening with do do all complete job.					
$30 \times 30.00 \text{ m} \times 3.75 \text{ m} \times 0.075 \text{ m} = 253.125 \text{ m}^3$					
③ Construction of earth shoulder with soil.					
$2 \times 21 \times 30.00 \text{ m} \times 1.125 \text{ m} \times 0.100 \text{ m} = 141.75 \text{ m}^3$					
$2 \times 30 \times 30.00 \text{ m} \times 1.125 \text{ m} \times 0.075 \text{ m} = 151.88 \text{ m}^3$					
					Qty = 293.63 m ³
<u>Qty</u> 12/12/23 <u>12/12/23</u> A.E. <u>12/12/23</u> T.E. Shrivastava					

Material statement

Earth = 293.63 m³ G.S.B. Metal = 16.146 m³

Continuation

Soil screening = 6.894 m³

W.B.M. Gr3 Metal = 306.881 m³

Stone screening = 60.75 m³

12/12/23
T.E. Shrivastava

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BIF	
				Rs.	12,53,162=00
⑨ Cont. of W.B.M. G-3 with stone screen					
vide T.M. Page No. 6.					
Qty 293.63 m ³ @ Rs. 3663 = 701 m ³				Rs.	10,75,772=00
				Total Rs.	23,28,934=00
Add (G.S.T. + L.C.V.) 13% App. Amount (+)				Rs.	3,02,800=00
Add C. Fee as per Agreement				(+) Rs.	22,128=00
				Total Rs.	26,54,162=00
Less 0.53% state calamity as per Agreement (-)				Rs.	14,067=00
				Total Rs.	26,40,095=00
Less Period Bill paid Amount				(-) Rs.	12,96,932=00
vide T.M. Page No. 5					
C.P. 2/12/23				Net Payment Rs.	13,43,163=00
				12/12/23	12.12.2023.

J.E. Bhargava

Continuation