

MMGSY Branch const. of Road from MGSY
Kali Mandir se west Sohagwara Brahman
Tola se

Schedule XLV-Form No. 134
Agreement No. 72/SBD/MMGSY/2021-22

Name of Cont.:- M/s Riya Enterprises

Const. Cost -
Maint. Cost -

DIVISION
ARARA

SUB-DIVISION
Total - 8855997/-
Sikri

WEA SUPPLEMENT BOOK

Date of Commence:- 01-07-2021
Date of Completion:- 30-4-2022

2301

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
16 nos	@ Rs 510 = 14/each = Rs				8162.00
(16) 19	p/v & bixip traffic sign board — do —				
(i)	Goolu circular				
06 nos	(vide TMB Pg - (19/7))				
	@ Rs 4708 = 87/each = Rs				28253.00 20768.00
(ii)	Goolu eq triangle				
04 nos	(vide TMB Pg - (19/7))				
	@ Rs 5192 = 05/each = Rs				20768.00
(iii)	Goolu x 450x450 rect				
04 nos	(vide TMB Pg - (19/7))				
	@ Rs 4588 = 49/each = Rs				18334.00
(17) 22	p/v & bixip traffic sign thermoplastic — do —				
200 out	(vide TMB Pg - (18/5))				
	@ Rs 721 = 95/4 = Rs				144390.00
(18) 23	plantation of tree by Road side — do —				
40 nos	(vide TMB Pg - (18/6))				
	@ Rs 842 = 62/each = Rs				33705.00
(19) 25	p/v & bixip direction place sign board — do —				
01 nos	(vide TMB Pg - (19/8))				
	@ Rs 11448 = 50/each = Rs				11448.00
(20) 25	p/v & bixip logo project — do —				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
08 nos	(Vide Tmp		Pg - (14/4)		
03 nos	(11	"	Pg - (19/9)		
05 nos	@ Rs	11071	= 22/2400 = 12	55357.00	
			Pg	74,42,094 = 00	
	A20 12.7.15 (+)		Pg	8,93,051 = 00	
	A20 14.1.15 (+)		Pg	74,421 = 00	
	(A) -		Pg	84,09,566 = 00	
	A20. Update S. Fee				
(i)	E/W =	2838.26 m ²			
		2838.26 x 34.81 x 10%		Pg	9880 = 00
(ii)	WLSB =	55447.47 m ²			
		55447 x 581.09 x 10%	Pg	32220 =	
(iii)	WBM-III =	284.07			
		284.07 x 74.30 x 10%	Pg	20291 =	
(iv)	MSS =	1515.04 m ²			
		1515.0 x 14.13 x 10%	Pg	2141 =	
(v)	PCC N-30 =	363.60			
		363.60 x 602.90 x 10%	Pg	21921 =	
	Total update S. Fee =		Pg	86453 =	
	B/F (A) =		Pg	84,09,566 =	
			Pg	84,96,019 =	
	Less 5.01% before		Pg	4,85,651 =	
			Pg	80,10,368 =	
	Less prev. payment		Pg	32,59,558 =	
			Pg	48,10,810 =	

Continuation

23.12.23
AE