

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
First R/A & Final Bill					
N/w - M/R To repair of road from Mayhau					
Pustakalay chaur to Gora Pokhar					
CH Head - MR-3054 (New M. Pol. 2018)					
Name of contractor -					
Mangesh Kumar					
Work no - 28					
Near Remand Home					
Lohiya Nagar Panhans					
Begusarai Subodh Nagar					

Begusarai Bihar					
Rate on - Agreement -	1.867/	below			
PKG No - MR-N/22-23	Mayhau Bakhr/10				
D.O.C -	14.3.2023				
Time of completion -	13.12.2023				
Agreement no -	10MBD/MR-3054/New				
	Maint. Pol. 2018/22-23				
Qty -					
① Clearing and grubbing of					
road land - do. etc					
CH $2(34 \times 30.00 + 20.00)$					
$\times 1.00 = 2060.00m^2$					
$\approx 0.208 Ha$					
② Excavation for roadway					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B.F	R	2885	156.12 2885 208.50
(16) Providing and laying of Hot applied thermoplastic road marking - do - all.					
Qty under item no - (17)					
T.M.B Page no. (7)					
B.T Portion - 168.00 m ²					
@ R 825.75/m ² - R 138726.00					
C.C. Portion - 40.00 m ²					
@ R 932.76/m ² - R 37310.40					
(17) Planting of trees by the road side - do - all.					
Qty under item no - (18)					

T.M.B Page no. (7)					
Qty 39.00 nos					
@ R 1201.50/nos - R 46858.50					
(18) Providing R.C.C. 15 grade Boundary Pillar - do - all.					
Qty under item no - (19)					
T.M.B Page no. (7)					
Qty 14.00 nos					
@ R 738.71/nos - R 10341.94					
Total B 3118					392.96 445.34
Randy @ R 0.34					0.04
Total B 3118					3118.34
Add 18.00% C.S.T - (+) R 561311.00					
Add 1.00% C.S.T - (+) R 31184.00					

C.O.B
Continuation 3710949.00

3710888

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B.C	R	3710	888
				3710	949=
Add 10.00 % Settlement of				413	26038=
				373	6926=
		Total R		3736	928=
less 1.86 % below =				69	509=
		Total R		3667	479=
				3667	419=
Val					
6.723					
55					
C&P					
Reason					
12/8/23					

Supply of Bitumen:-					
(i) Bitumen (V.B.-10) — 11.856 Tonne.					
Under Invoice No. BH-5520049451					
Dt. 22-6-2023.					
(ii) Bitumen Emulsion (R.S.1) — 6.00 drum					
Bitumen Emulsion (S.S.1) — 1.00 drum					
Under Invoice No. 13676 GI 23000323					
Dt. 19.5.23.					
Val 6.723 10					
+ Allocation RS 3667,419 = ∞					
113 14.823					

Continuation