

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of Work - Construction of Road from Kotsara Bazar to Arjun Road to Amthar Hazigan talq					
Name of Agency - M.S. Datta Project Builder, Vill - Chola Lhat Buxar.					
Agreement No - 15 SBD / 2023-24					
Date of start of work - 21/02/2024					
Date of completion of work - 20/02/2024					
Agg construction cost Rs. 93,62,190.00					
Agg 54m maintenance cost Rs. 10,54,900.00					
Grand Total Rs. 1,04,17,090.00					
Date of measurement -					

Description of item				
① providing and applying primer coat with Bitumen emulsion (SS1)				
do. do. all complete job as per Bill				
1 x 15 x	$\frac{5.00 + 4.00}{2}$	=	67.50 M ²	
5 x 30 x	3.75	=	562.50 M ²	
1 x 10 x	$\frac{4.00 + 4.40 + 3.90}{3}$	=	41.00 M ²	
5 x 30 x	3.75	=	562.50 M ²	
1 x 15 x	$\frac{4.00 + 4.60 + 3.90}{3}$	=	62.50 M ²	
5 x 30 x	3.75	=	562.50 M ²	
1 x 15 x	$\frac{3.90 + 4.40 + 4.00}{3}$	=	61.50 M ²	
5 x 30 x	3.75	=	562.50 M ²	
1 x 15 x	$\frac{4.00 + 4.90 + 4.05}{3}$	=	64.75 M ²	
3 x 30 x	3.75	=	337.50 M ²	
1 x 15 x	3.75	=	56.25 M ²	
Continuation				Qty - 2941.00 M ²

Sub to
16/06/2024
SE

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
			B1fr	97	36,855=00
		Add s. Fee	(+) R	8	9,916=00
		Total R		98	26,771=00
Below 6514.00		Per Agreement	R	63	9,723=00
		Total R		91	87,048=00
Deduct previous payment		(P. No 7 and 10)	R	75	25,367=00
			R	16	61,681=00
			Due to	25/06/2021	
			25/06/2021		

Material Statement		
Elw - 571.00 m ³		
Stone Aggrd 13.2mm to 0.09mm - 80.00 m ³		
@ 655.09 / m ³		
SS-1 - 2.50 MT		
RS-1 - 0.809 MT		
SGO - 5:588 MT		
Dup to 25/06/2024 J.E		
TAX INVOICE - 202558694000164-06/06/24 BH5520045589		
SS-90 - 8.580 MT		
Invoice No - IP/BR/TS/24-25/024-06/06/24		
SS-1 - 3.05 MT		
Invoice No - IP/BR/TS/24-25/024-06/06/24		
RS-1 - 1.20 MT		

Continuation