

Measurement:

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
NIW - Maint. of work of Rd. from main road Sauriga Gola to mushar Tola under MNGSY in Borehna Block.					
N/Agency - M/s. Utar Pinar Construction, Modihani, Bihar.					
Agreement No. OS/SPD/2019-20					
Date of Start -	30	9	2019		
Date of Compl -	29	9	2020		
Actual H. of work done -	27	10	2020		
Item ① Restoration of gullies/bens -					
do - do - all compl. job					
	9	2	1.65	0.30	= 89.1
	11	5	1.50	0.30	= 24.75
	10	6	1.55	0.30	= 27.90
	10	7	1.40	0.30	= 29.40
	8	6	1.60	0.30	= 23.04
	7	5	1.45	0.30	= 15.22
	6	1	1.30	0.30	= 14.04
	4	5	1.35	0.30	= 8.10
					Total Qty = 151.36 m ³
② Making up of bens/shoulders -					
	10	3	1.55		= 46.50
	9	5	1.65		= 74.25
	10	6	1.45		= 87.00
	8	4	1.35		= 43.20

Particulars	Details of actual measurement			Contents of area
	No.	I	II	
① Maint of boundary & area of land - TMB, P-72				
Qty = 121 Nos				
@ Rs. 250/- per No				30250/-
② Maint of boundary & area of land - TMB, P-72				
Qty = 113 Nos				
@ Rs. 17/- per No				1921/-
③ Maint of boundary & area of land - TMB, P-72				
Qty = 65.55 Nos				
@ 288.08/- per No				18864/-
④ Maint of boundary & area of land - TMB, P-73				
Qty = 65.55 Nos				
@ 308.94/- per No				20170/-
⑤ Maint of boundary & area of land (H.R.) - TMB, P-73				
Qty = 02 Nos				
@ 1117/- per No				2234/-
⑥ Maint of boundary & area of signs - TMB, P-72				
Qty = 0.2798 km				
@ 1074.51/- per km				301/-
⑦ Maint of 200 mt in stone - TMB, P-73				
Qty = 0.336 km				
@ 651.44/- per km				219/-
Continuation				
Total Rs. 317732/-				

$$BF = 117732 = \omega$$

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(8) Cutting of branches of trees & shrubs. <u>TMB, P-73</u> Qty = 02 Nos' @ 106.52 / No ————— 213=∞					
(9) cutting of Shrubs from boundary. <u>TMB, P-73</u> Qty = 07 Nos'. — 46=∞					
(10) Fencing of grass & weeds. <u>TMB, P-73</u> Qty = 17.90 mts @ 2.18 / mt ————— 39=∞					
(11) White washing of Parapet walls <u>TMB, P-73</u> Qty = 14.79 mts @ 16.65 / mt ————— 246=∞					
Total Rs ⇒ 118276=∞					
Less 0.01 % As Per Agreement (-)					12=∞
Net payable Amt for window), G.T. Rs ⇒ 118264=∞					
Date 06/06/25					
Sig 06/06/25 CxP					
M.C.					
26.06.25 E.E					