

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Repair and 5 year maintenance of road from Main Road to Ganipus Sakraicha.					
Agency - Nees Gagan const (P) Ltd.					
Agreement No - 02/MBD/2024-25					
Date of commencement - 02/09/24					
Date of Actual completion - 22/12/24					

Record measurement					
① Road marking with hot applied thermoplastic compound etc.					
2x10x	30.00	x 0.10	=	60.00m ²	
2x10x	30.00	x 0.10	=	60.00m ²	
2x10x	30.6	x 0.10	=	60.00m ²	
				180 m ²	
② construction of subgrade & of stone etc					
2x6x	30.10	x 0.50 x 0.30	=	54.10 m ³	
C. J. 24/12/24 JE					

Continuation

24/12/24

JE

Abstract of cost-
2nd & final bill

10

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① clearing and grubbing etc					
Ref Bty VTM B Lg No - (05)					
= 0.18 Hec @ Rs 78926.08/Hec = Rs 13847.00					
② const of subgrade & earthen shoulder etc					
Ref Bty VTM B Lg No - (05) 2(09)					
= (90+54) = 144m ³ @ Rs 244.47/m ³					
= Rs 35204.00					
③ Dry lean cement concrete etc					
Ref Bty VTM B Lg No - (05)					
= 19.20m ³ @ Rs 4808.16/m ³ = Rs 92317.00					
④ Parallel cement concrete pavement etc					
Ref Bty VTM B Lg No - (05)					
= 426.094m ³ @ Rs 9048.92/m ³ = Rs 3855691.00					
⑤ Regrade MIS - (I) KM Stone etc					
Ref Bty VTM B Lg No - (05)					
= 02 nos @ Rs 2975.32/nos = Rs 5951.00					
⑥ Rcc grade MIS - (II) 200mm Stone					
Ref Bty VTM B Lg No - (5)					
= 4.00 nos @ Rs 824.91/nos = Rs 3300.00					
⑦ Retro reflective raised traffic signs etc					
(i) 600mm equilateral & high					
= 04.00 nos @ Rs 4628.55/nos = Rs 18514.00					
					40 Rs 4024824/-

Continuation

B/f $\Rightarrow$ 4024824/

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd on Canal Bill-				5119205	
2nd on per Amt-0.56/-				28668	
				5090537	
Long graining Bill D				4862896	
				227641	
Memo of Payments					
Royalty			B	2112	
S/P/L			B	300	
S/D S/D			B	11382	
G-T 27			B	4553	
2/200 1-1			B	2276	
S/S			B	2276	
C/S			B	2276	
By chug			B	202466	
				227641	
paid for B				202466/227641	
two lakh twenty thousand					
four six hundred and six hundred					
four hundred only.					
				19.0.25	
				कार्यपालक आभियंता	
				ग्रामीण कार्य विभाग	
				कार्य प्रमंडल, दानापुर	
				19.3.27	

Continuation