

Dhanam Veer Varat. Infra Div. 10-11

Des Madan per No. to Bhakti Pishra (M-17-14-5-4)

5-C

Sched XLV - Tora Na 134;

1000 1000

BIHAR P.W.D.

E.T. P.W.D. being arranged division

Assistant Engineer P.W.D. and Division

Work Sub-Division - Des

.M.A. 1000 1000 No 10 [2497]

Certified that this M.D. Contain
1w (one hundred) Pages by Printers -
Machine and Issued to Shri Baham
Ram A.C. R.W.D. Warg Sub-Div - Deo.

S. P.
Executive Engineer
Rural Works Division, at
Works Division, Aurangabad

5/12/19

Schedule KLV - Form No. 134.

E.E. R.W.D. A. bal. DIVISION.

A.E. Kutamba. SUB-DIVISION.

MEASUREMENT BOOK.

511146

2497

Shri Baham Ram A.E. Kutamba Deo.

Date of this entry _____

Up to this entry _____

निहात. मसलित डेम, गया ।

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
4th ON A/C Ball					
Name of Work:- Deo-Ka					
Pur Road to Bhottu bigha					
Circle: MMGSU					
Agency:- Dharambeer					
Contract. Pvt, Ltd.					
Agreement No:-39 (S.B.D)/2019					
Date of Work Start:- 26-10-					
Date of Completion 25-10-					
Measurement:- Nil					
Concldh					
5/8/20 7.8.20					
J. E, deo AE					
ABSTRACT OF COST					
① E/W in excavation					
Qty upto to M.B.P/-15					
178.79 M ³					
@ Rs 285.71/M ³ - Rs 51082					
(2) Providing PCC M15					
22.47 M ² @ Rs 564.38/M ² - Rs 15671					
(3) Providing PCC M20					
202.44 M ² @ Rs 664.53/M ² - Rs 134527					
(4) Providing PCC H.A (10mm)					
45.00 M @ Rs 4352.42/M - Rs 195860					
(5) Providing Paving stones					
123.94 M ²					
@ Rs 108.99/M ² - Rs 13496					

Continuation R. 371776-40

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
			B/P-B		3711778=00
(10) Const of G.S.B					
Qty wide To No B P1-17					
17 37.43 M ³					
@ B 2646.33/M ³ - B					4597813=00
(11) Providing 1st B. 149 M ³					
@ B 27 M ³					
@ B 39 02.47/M ³ - B					3431325=00
(12) Box cutting					
74.88 M ³					
@ B 82.01/M ³ - B					6551=00
(13) Const of Embankment					
47.93 M ³					
@ B 27.98/M ³ - B					1341=00
(14) Providing Rigid Pavement					
Qty wide To No B P1-17					
712.98 M ³					
@ B 6873.54/M ³ - B					490069=00
					166645
Less 10%					16649505=00
Balance per item - B					1664951=00
Less Amount of Payment upto date (-)					14984554=00
Net Payable Amt A					9166945=00
Payable					5817709=00
5/8/20					
J. E. dated					
Continuation					
C. K. S. R. S.					
10/8/20					