

Agency - Balkrishna Bhrolia Construction
Ag. No - 08(MBD)/2019-20

Kham Suro Road (Mandhary) to Sogdaks Mandol Tola m.
Bhrolia - Kham Suro - F
Schedule XLV From N. 134
P.W.D.
Pacika gati - MR-M/19-20 Janu/14

R. W. D. Jamai

DIVISION

Khaira.

SUB DIVISION

MEASUREMENT BOOK

MB No - 2620

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Binding Material	13.86 m ³		2079.00		106.00
@ 76.28/m ³					
WBM (12-1)					
307.53/1000					
Stone material					
53mm to 22.4mm	256.63 m ³		38495.00		9201.00
@ 358.52/m ³					
Stone size - 50.90 m ³			7635.00		1250.00
@ 245.52/m ³					
Stone chips					
13.2mm to 0.09mm	76.35 m ³		11453.00		3589.00
@ 470.04/m ³					
9.5mm to 4.75mm	213.87 m ³		32081.00		9174.00
@ 428.94/m ³					
4.75mm below	153.84 m ³		23056.00		1545.00
@ 100.45/m ³					
stone Aggregate	734 m ³		1101.00		331.00
@ 450.85/m ³					
coarse sand	38.45 m ³		2884.00		580.00
@ 150.80/m ³					
Cement	15.60 MT				
Bricks	39100 Nos		1760.00		20488.00
C 5.24 each			234181.00		65464.00
Prime coat (S-1)	2.40 MT				
C 88.00					
Tack coat (RS-1)	3.589 MT				
C 22.00					
M.S.S (S-90)	5.372 MT				
C 1.90					
S.D.B.C (S-65)	30.81 MT				
C 12.00					
Drift					
21105					
S.E					

2017-18
2017-18
Hajipur
Bathua

1 Amount Paid Rs 62,03,796/-

Ch 3054 M3R

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
1,24,076/-	✓	2%	On line 70		
1,24,076/-	✓	2%	On line 70		
3,10,190/-	✓	5%	S.D		
62038/-	✓	1%	Lehman		
2,34,181/-	✓		Royalty		Ded Rs. 920,025/-
69,464/-	✓		S. Fee		
52,83,771/-	✓		Cheque		
Rs 62,03,796/-	✓		Total		

PAID Rs 62,03,796/-

Rs 62,03,796/- in full three thousand seven hundred and seventy one only.

1/6 at 31-7-20
31/7/20

Executive Engineer
R.W.D. (W) Division
Jammu
31/7/20

E-Payment

Token No - PNB20200722865

Date - 31/7/20

Amount - 52,83,771/-

(Rs - fifty two lakh eighty three thousand seven hundred seventy one only.

31/7/20
Executive Engineer
R.W.D. (W) Division, Jammu