

Sudesh Ier. Singh & Co: Construction Prt. Ltd.

Ag. NO- 11 (MBD)/2019-20

Chaurq - Harinayampur to Thera Road (F)
MR-N/19-20 TAMU/11
Schedule XLV From N. 134 Length - 0.900 km
P.W.D. Head - 3054 - Road & Bridge.

R. W. (w/ Jami

DIVISION

Jami

SUB DIVISION

MEASUREMENT BOOK

MB.No-2599

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Material Statement of this Bill					
E/w (soil) -	289.85	362.25		11954/-	5. Fee 1195/-
G.O.B hrms 83.80 m ³ (loose)					
stone matal 26.5 to 9.5 mm -	29.32 m ³			4398/-	1327/-
@ 450.85/m ³					
Stone matal 9.5 to 2.36 mm -	21.00 m ³			3150/-	759/-
@ 361.33/m ³					
below 2.36 mm (course sand) -	33.48 m ³			2511/-	505/-
@ 150.80/m ³					
W.B.M. hr - II (190.62 m ³ loose)					
Stone Matal 63 mm to 43 mm -	70.28 m ³			10542/-	2303/-
@ 327.67/m ³					
Stone matal 37.90 m ³				5525/-	916/-
@ 245.52/m ³					
W.B.M. hr - III (102.57 loose)					
Stone matal 53 to 22.40 mm -	85.54 m ³			12531/-	3064/-
@ 358.27/m ³					
Stone Screening Stone chips					
13 mm to 8.09 mm -	25.46 m ³			3819/-	1197/-
@ 470.04/m ³					
Stone matal 9.5 mm to 4.75 mm -	71.53 m ³			10530/-	3068/-
@ 428.99/m ³					
below 4.75 mm -	57.41 m ³			7712/-	5167/-
@ 100.45/m ³					
Bricks -	874 No			59/-	4581/-
Sand -	1.22 m ³			92/-	181/-
@ 150.80/m ³					
Cement -	0.49 MT			13372/-	15991/-
Bitumen					1534/-
Prime coat (55%) -	0.80 MT				
Top coat (85%) -	1.19 MT				
M.S.S (5-90) -	1.79 MT				
S.D.S.C (5-65) (Continuation)	0.51 MT				

Supd
11/01/2020
T.E

CH. 3054. Road & Bridge.

1st m/c 18 - Rs. 18,76,280/-

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
	Memo of payment				
37526:00	2%	Income Tax			
37526:00	2%	GST- TDS			
93814:00	5%	Security deposit			
18763:00	1%	Labour cess			
73373:00		Royalty			226325/-
15321:00		S. Fee.			
1599957:00		By cheque.			
1876280:00		Total			

Passed for Rs. 18,76,280:00

(Rupees Eighteen Lakh Seventy six thousand two hundred eighty only)

~~25/6/20~~ ~~25/6/20~~ ~~25/6/20~~ ~~25/6/20~~ ~~25/6/20~~ ~~25/6/20~~ ~~25/6/20~~ ~~25/6/20~~ ~~25/6/20~~ ~~25/6/20~~

E-Payment

Token No- PNB 20200614724

Date- 25/06/20

Amount - 15,99,957/-

(Rs- Fifteen Lakh Ninety Nine thousand Nine hundred fifty seven only.)

Executive Engineer
R.D. DIVISION

25/6/20

25-6-2020

(Continuation)