

5020
Sudeshi K. Singh & Co. Const. Pvt. Ltd.
Ag. No. 11 (M.B.D.) / 2013-20

514 Jamui - Kharaagpur PWD Road to Markatia Road.

Schedule XLV From N. 134

P.W.D.

Head - 3054 - Road & Bridge
Package No. M.R.-N/19-20 JAMUI/11

Markatia - (D)

R. W. D (w) Jamui

DIVISION

Jamui

SUB DIVISION

MEASUREMENT BOOK

M.B No. 2595

1st on A/c B-11

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents or area
	No	L	B	D	
Name of work: -	Jamui Khargaur				
PWD Road to Maskaffg. Khargaur (D)	L-1.885km				
Name of Agency: -	Sudesh kr. Singh 8				
Co. Constructing Private Limited.	At - Kalyanpur				
P.O. + Dist -	Jamui				
Agreement No: -	11 (MBO) / 2019-20				
Date of commencement: -	12.02.2020				
Date of completion: -	11-11-2020				
Construction Ag. cost: -	₹ 41.1699 Lakh				
Maintenance cost: -	₹ 17.71232 Lakh				
	₹ 58.82931 Lakh				

Date of measurement: - 02/03/20, 12/03/20, 20/03/20

Date of entry: - 11/05/2020

① Clearing & Grubbing Road Land
- do - all complete job

$$2 \times 10^m \times 30 \times 0.75 = 450 m^2$$

$$2 \times 10^m \times 30 \times 0.75 = 450 m^2$$

$$2 \times 15^m \times 30 \times 0.75 = 675 m^2$$

$$2 \times 10^m \times 30 \times 0.75 = 450 m^2$$

$$2 \times 10^m \times 30 \times 0.75 = 450 m^2$$

$$1 \times 1 \times 20 \times 0.75 = 22.50 m^2$$

$$\text{Total} = 2497.50 m^2$$

$$10000$$

$$20249$$

$$2025119$$

② Construction of sub grade & earth,
Shoulder with approved material
- do - all complete job

(Continuation)

M. J. h. v. (D)

Phillips & 38,12,818 ~

20

Sch. XLV- Form No. 134

Particulars

38,12,818 ~

Contents of area

76,256 ~ 27. 1000000

76,256 ~ 27. 1000000

1,90,640 ~ 57. 50

38,128 ~ 17. 1000000

1,48,931 ~ Royalty 2000 559878/-

29,667 ~ 5. Fee

32,52,930 ~ 1000000

38,12,808 ~ Total

Passed by 38,12,808 ~

Rs. Thirty eight lakh twelve thousand eight hundred eighty

38,12,808 ~

22/05

23/5/20

Executive Engineer
R.H.D. DIVISION
JAMUI

E-Payment

Token N. - PNB20200507448

Date - 23/05/20

Amount - 32,52,930/-

(Rs. Thirty two lakh fifty two thousand Nine hundred thirty only.)

23/5/20

Executive Engineer
R.H.D. DIVISION
JAMUI