

Ramanand Singh

(9)

NH 104 + 0 Mauvabani

BRICS

Schedule XLV-Form No. 134

Panul Parvate

DIVISION

Jaukhu

SUB-DIVISION

MEASUREMENT 30 JK

M.B.No-36
18-19

यन्त्रालय लिमिटेड वलर है लर डर-मल्लर
ने नलर डर डर डर 100 (मलर डर) डर डर
लर डर डर डर डर डर डर डर डर
ने नलर डर डर डर डर डर डर डर डर

23.12.18
Executive Engineer
Rural Works Department
Works Division Phulparas
23.12.18

Sch. XLV—Form No. 134

Phulparas DIVISION
Laukhi SUB-DIVISION

23.12.18
Executive Engineer
Rural Works Department
Works Division Phulparas
23.12.18

Measurement Book

No. -36
18-19

Executive Engineer
Rural Works Department
Name of Officer Works Division Phulparas

Date of first entry

Date of last entry

21404 to Moubeani

4th on A/c Bill

35

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Home of work: Cont. of					
					Good H.H. 104
					to Maubaki
					under MMG 4
					(NDB)
Home of Agency					
Shri Ramchand Singh					
Agreement No. 37 SBD/2018-19					
Date of Commencement: 18.12.2018					
Date of Measurement: 20.03.2020					
Item No. 01					
Setting out Pillars					
8 Nos x 1.808 = 14.46					
					Qty 15 H
Item No. 02					
Clearing & grubbing					
Good land					
1808 M x 3.50 = 6328.00					
					Qty 0.63 H
Item No. 03					
Box Cutting					3.50
Flexible Road	2 H x 34 H				
	2 H x 100 x 0.525 x 0.100 = 10.50				
Rigid Road	2 H x 500 x 0.375 x 0.100 = 37.50				
					Qty 48.00 M ³
Item No. 04					41.07
Cont. of granules					
Sub base B.T. Part					

Continuation

Abstract of 4th Annual Bill

Date 06.10.2020

Item No. 01

Providing & fixing of
working B.M. & reference
pillars

Vide this M.B. Page 35 - 15 Nos.

15 Nos @ Rs 3733 = 31/H

Rs 56,000 = 10

Item No. 02

Clearing & grubbing
wood land

Vide this M.B. Page 35 - 0.63 H

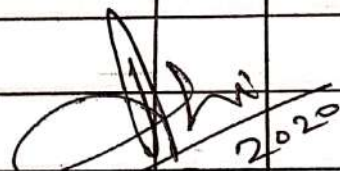
0.63 H @ Rs 49,174 = 86/H

Continuation

Rs 56,000 = 10

Particulars	Details of actual measurement				Contents of area of
	No.	L.	B.	D.	
					Rs 9,53,80 = 00
Item No. 29					
Providing & fixing of					
typical MMSCT					
informatics board					
with Logo as per					
MOR specification					
Vide this M.B. Page 42-5 No.					
5 No @ Rs 10,361 = 64 / No					
					Rs 51,808 = 00
					Rs 1,26,48,689 = 00
Deduct 10% as					
per contract					Rs 12,64,869 = 00
					Rs 1,13,83,820 = 00
Deduct Previous					
Payment					Rs 94,01,018 = 00

Rs 19,82,802 = 00


 20.03.2020
 J.E.

CP
 30/05
 10/10/20