

Schedule XLV-Form No. 134

HEAD: MINSY (General)

Ag. No. - 42 SBD-15-16-1 *Pradha Kumar*

BIHAR P. W. D.

Ag. No. 42/SBD-15-16

MaBaluati

Pashore MaBla Bula to Asharepu Red DIVISION

Phavara

Agency: Upendra Kumar SUB-DIVISION

MEASUREMENT BOOK No. 624

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>1st & Final Bt</u>					
Name of work: Construction & Fiveys					
maintenance of road from					
Pavri Marha begins to Asherye					
per meter M.M.G.SY (GEN)					
in Block Dhanora.					
N/Contractor - Sri Upendra Kumar					
Agr No — 42/5/16-17 42 & 42(S)/16-17					
Start dt — 4/7/2020					
Int. dt of Completion - 18/8/2020					
Actual dt of Comp — 16/8/2020					
Further Measr — Nil. -					

15/12/20
15/12/20
A.E.

1st & Final Bt

ABSTRACT OF COST.

(1) P/V & Fencing working B.M.
& reference Pillar — do

Qty (T.M.B P/55, 8th 1/1) 4-6152-
= 0.30 KM @ 15383 = 60/KM — ₹ 6415-00

(2) Clearing & grubbing road
Canal. — do — do — do

(Qty T.M.B P/55, 8th 3/2)
= 0.70 Hact @ 36182 = 79/Hact ₹ 25,328-00

(3) Constrⁿ of Embd — do — do.

Qty T.M.B P/55 8th 3/3
= 407.10m³ @ 16124/m³ — ₹ 65722-00
(Continuation) ₹ 95,665-00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF	₹	1,19,88,863=6
Less 0.51% as per below (-)				₹	61,141=6
				₹	1,19,27,222=60
Less previous payment (-)				₹	1,14,77,514=4
Payable Amount				₹	4,49,708=6
Pt 15/12/20 DE					4,47,144=
Amount Received from BARS A vide letter N-27 dt 26-2-21					4,47,144=
Overall material statement					
Show on vide page 63					
Pt 15/12/20 DE					

SD	8+			₹	357722
SA	1+			₹	4471=
L. cell	1+			₹	4471=
S. Cr-ST	1+			₹	4471=
C. Cr-ST	1+			₹	4471=
Roy				₹	20218=
Roy SF	10+			₹	26508=
by cheque				₹	346762=
Total					447144=
Passed by Rs					447144=
(Rs - Four Lakh Fourty Seven thousand one hundred and forty four)					

Ref No. 202103/208-668

Executive Engineer
R.W.D. Works Division

Masaurhi

12/3/21

9.3.21