

Name of work - LAGMA Bais to kumai

Schedule XLV-Form No. 134

M/R (3054)

Biraul

DIVISION

Garha bauram

SUB-DIVISION

MB No - 1059

Measurement Book

Ageng - sir Subendra Kumar Sahani

18/02/2021
V3 at 164.21

17

Sch. XLV-Form No. 134

4673908

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Tax Invoice No. of Bitume					
VG-10-BH-5520168711					0.156 MT
Date - 12/Jan/2021					
VG-10-BH-5520168714					
Date 12/Jan/2021					17.94
VG-10-BH-5520168713					
Date 12/Jan/2021					2.028
					20.124
Consumption at site = (16)					
VTMB A. No - (16) = 5.390					
Amount 20/02/2021					
Saving					14.734

memo of Payment

SD St.	233 695	
P80 St.	140 217	
27 St.	46 739	
65 St.	93 478	719 577
LC St.	46 739	
ST Roy	158 709	
CMS Roy	3954 331	
G-TOTAL	4673 908	

Passed for Rs 4673908.00 by
for 10th Serents three thousand
nine hundred eight/only

D. A. O.

Executive Engineer

W. D. Works Division

W. D. (W) Division

Bisaul (Darbhanga)

Bisaul (Darbhanga)

Continuation

PPM/210484480003865 at 164.21