

Ag: B. K. Bhattacharya Cond-Ref. Ltd

Ag no. 53 (4BD) / 20-21

FWO Rd. to Chikame Road
Schedule XIV-Form No. 134

Block: Aigant

Head-3054 Road Bridge

R. W. D. Jangui

DIVISION

Gligan J.

SUB-DIVISION

MEASUREMENT BOOK

2763

2763

2763 Two

(2nd on A/c Bill)

ABSTRACTS

AS per ~~Supplement~~ Revised Agreement

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road:-	PWD Road to				✓
	Chitauri Road.				
Agency:-	Balkrishna Bhalodia				
	Construction Pvt Ltd.				
At Purani Bazar PS + Dist. -	Tams				
Revised BOB - vide S.E.R. D. H. L. Munjal ho	LN-646 cm				22.62
Package No:-	MR-N/19-20 Tams/01				
Ag. No:-	03 (MBD) / 20-21				
Date of Commencement	23.05.2020				
Actual Date of Completion:-	22.02.2021				
Constn Cost Rs	48 284 862 00				
Maint Cost Rs	17 591 622 00				
	Rs 65, 87, 648 00				
Date of entry	24-7-21				

1. Clearing & Grubbing Road land

Qty vide Page No 16 in T.M.B

0.3375 Hae

@ Rs 47456 = 20/Hae

Rs 16016200

2. Constn of Earthen Shoulder

Qty vide Page No 16 in T.M.B

945.00 M³@ Rs 176 = 01/M³

Rs 1663290

3. Constn of GSB g.s II.

Qty vide Page No 17 in T.M.B

189.84 M³@ Rs 1367 = 33/M³

Rs 259574200

Total Rs 44,91,9200

Continuation

$$152666 \div 35107 = 4$$

2nd On A/C Bill Rs- 119073 = 00

C.H. MR42-3054

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	<u>memo of payment</u>				
2381 = 00 2% gn come Tax					11908 = 00
2382 = 00 2% COST TDS.					
5954 = 00 5% S. D					
1191 = 00 1% Labour cess.					
107165 = 00 BY cheque,					
<u>119073 = 00 Total</u>					

passed for Rs 119073/- (Rupees-
one Lakh Nineteen Thousand seventy
Three only)

undt 26/8/21
Executive Engineer
R.W.D. (W) Division
Jammu

E-Payment

Token N - PNB20210825531

Date - 27/8/21

Amount - 1,07,165/-

(Rs - One Lakh Seven thousand one
hundred sixty five only)

undt 27/8/21

Executive Engineer
RWD, Works Division
Jammu

27/8/21