

Name of work - Samail to Nathani Road

Schedule XLV-Form No. 134

(5)

Biraul

DIVISION

M/R-3054

Kusheshwar Astham **SUB-DIVISION**

MBN-1023

Measurement Book

Agency - Sui, Jag/Bakesh Singh

23 04 7.6 51
6151889
BY 200005

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Material Statement</u>					
E/W	1711.80	73			633370
Stone Aggregate	834.98	73			55944
& Screwing Material	40.25				2697
Bitumen Emulsion RS-1					1.9195
"	"				RS-1 = 3.465
Bitumen S-90					33.105
Coarse Sand					53.66
					735042
					127022
Amount					
05/04/21					
DB					

memo of Payment					
S.D.					30 7592
Red Gt					184557
RT 1/					61 519
RT 2/					123 028
LC 1/					61 519
RT 1/					127 022
RT 2/					5286 640
Total					6 151 889.20
Passed for Rs 6151889.20/B					
Sixty one lakh fifty one thousand					
Eight hundred eighty nine hundred					
D. A. O.					
R. W. D. (W) Division			Executive Engineer		
Baroul (Darbhanga)			R. W. D. Works Division		
			Biroul (Darbhanga)		
Continuation					
RPNB210684480000243047.631					

2nd Oct 2024
 32 21/11/24

Sch. XLV-Form No. 134

633236

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Material Statement					
Ritman	—	0.5748			
Aggregate	—	6.8325			1082.00
DE					
12/07/24					
32					
981					

memo of Payment

SD ST.	31	662	
PSD ST.	18	997	
IT 11.	6	332	
GST 21.	12	664	140793-
LC 11.	6	332	
SP Bay	1	482	
Bot 101.	6	332	
CMS Bay	49	2443	
G. total	633	236	500

Passed for Rs 633236.00 (Rs 633,236.00)
 Six lakh thirty three thousand two hundred thirty six only

D. A. O.

Executive Engineer

R.W.D. (W) Division
 Baraul (Durbhanga)

R. W. D. Works Division
 Continuation of Durbhanga

PPND 2112844800017 dt 21/12/24