

Name of work - Bahadur Path to Thana

Munsy (SC)

Schedule XLY Form No. 134.

Agency - Maj. Sakil Akmal

DIVISION

Schedule 19

SUB-DIVISION

Measurement Book

M.B. No - 1196

4th Oct/02

25

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work	Construction of road for				
	Bahara Path to Jharua				
	Under mmsst				
Name of panchayat	Md. Chakail Anwar				
	Nawada				
Agreement No.	108 510/mmsst/2001				
Date of Commencement	5.2.2001				
	Further measurement				
	nil				
Signature of	[Signature]				
	[Signature]				

ABSTRACT OF COST

1/2	Providing and fixing	
	work of brickwork	
1	vide rates for 20	
	C.B. 4010 : 7, with 4012	
2/2	Providing and fixing Rfne.	
	pillar - 1	
3	vide rates for 2001, 1913 with 5437	
3/2	align and grubbing	
	land...	
0.36	vide rates for 20	
	C.B. 5112/71/mmsst 1840	

Cd. 27864

Continuation

A. 24587701

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
11/27	Pond of 9x10 ft				
	H.B. of 6000 m				
15.0 m	side road 10 ft x 22				
	CR 1041=03 / 10 ft				156152
12/28	Pond of 10x10 ft				
	road 1000 m H.B. NB				
7.5 m	side road 10 ft x 22				
	CR 3520=52 / 10 ft				264042
16/30	Discontinuity of				
	existing structure				
2.7 m	road 1000 m 10 ft x 21				
	CR 484=74 / 2 ft				130922
14/31	Discontinuity existing				
	structure. - 1				
58.84 m	side road 10 ft x 22				
	CR 231=77 / 2 ft				136372
15/32	Removal of all				
	type of Broken H.B.				
15.0 m	side road 10 ft x 22				
	CR 1742=78 / 10 ft				26222
16/34	Pond of 10x15				
	- Deck 5 ft x 1				
3.69 m	side road 10 ft x 22				
	CR 6022=53 / 2 ft				222232
					5405
					2540580/2

Rf 2540580/2

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
17/35	S/F ad place				
	H/S D Bar				
0.49 m	ndc 7003 p/23				
	CL 55352254/m				27123~
					2567703~
	Add 12% GST R				308124~
	Add 12 L-C R				25677~
	Add 30% p/23				27600~
					2929104~
	Cur 16.25% on BOD (ib-)				4,759,791
					2453,125
Cur	Princ Payment ndc				
	7003 p/23				
	16.07.234~				
	12.07.234~				
	4,22,946 20				
	2930,180 20				2930,180~
	Net Payable				4,22,945~
	Net Stock - N/A				
	21/5/2023				
	02/05/23				
	15/5/2023				
	EE				