

PN 1005 S.C. : ~~PN 1005~~ 1005 <

Schedule XLV-Form No. 134

Const of Road & CD WORK From mhananda Bandh
Dhabavi to Durgapur.

Agreement Value - 2,20,41,044. **DIVISION**

Agreement - AD-145/SBD-19-20 dt 18/1/20

SUB-DIVISION

(16)

481

18/1/20

MEASUREMENT BOOK

Amil Kumar Singh.

Name of work — 1
 Situation of work —
 Agency by which work is executed —
 Date of measurement —
 No. and date of agreement.
 (These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: —	1st class bill				Const.
	of road from Mahab				
	Maharanda Bunder				
	Dhaboul to Durga				
	— pur.				
Block —	Prampur				
Ch —	MMHSY.				
Agency —	Anil kr Singh				
Authority —	E-E-RWD Memik				
Agreement —	No-145880/19-20				

Agreement —	Date of start → 18-01-2020				
	Date — 18/1/20				
Agreement —	Date of comp → 17-01-2020				
	Value — 22011044				
Length —	3.20 km	BT	2.40 km		
		CC	0.80 km		
CD —	H.P			4 Nag	
①	Setting out pella				
	or working BM			3.75	
②	Setting out pella				
	or rebb pella			13.75	
③	clear and grading				
	mead land				
	30 x 30 m	2 x 3.5 m	6300		
④	40 x 30 m	2 x 3.5 m	8400		
⑤	20 x 30 m	2 x 3.5 m	4200		
	16 x 30 m	2 x 3.5 m	3360		
	1 x 20 x 2	2 x 3.5 m	140		

1840076

5th 11/11

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Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
	Memo of payment			
S.I. SD →	92004			
B.I. PSD →	55202			
L.I. J.A.M →	18400			
L.I. Lecy →	18400			
C.I. ST J.I. →	18400			
S.I. ST J.I. →	18400			
Royalty →	45823			
Spec →	0200			
Dedn →	266629			
Chcam →	1573447			
Total →	1840076			
<p>Paid for eighteen lakh forty thousand seven hundred six only.</p>				
<p>Divisional Accounts Officer R.W.D. Works Division Manihari</p>		<p>Executive Engineer Rural Works Department Works Division, Manihari</p>		
		<p>25/4/23</p>		

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
Work done, Cont of roof for Mahamanda band Phabar to Durgapur					
Leaf - MMG (se)					
Agmt No - 145 SRA/2019/20					
Agency - Anil Kumar Singh					
Date of w. Act - 18.1.2020					
Date of cert - 25.4.2022					

Abstract of cert.

①/①	plv & fixs bench only Qty. vide p.n. ⑤②				
	03 nos @ 426.11/ea				130832
②/①①	Referen Pillz				
	13 nos @ 200.64/ea				260082
③/②	cleanin & gubbing Soat wall w & p.n. ⑤③				
	2.24 Hele 49174.86/ea				1101522
④/④	cut of embankt with lead 1 nos				
	67.00 m ³ @ 188.06/m ³				126002
					1618432

Continuation

6/12

