

Agm - OI (SPD) 2014-15

Agency - San Ramswaram SPM

Handwritten

Order to work Manifolds.

~~MPMGSY~~

Manifolds + Manifolds work

M.M.G.S.Y (WEN)

2014-15

Schedule XLV From No. 134.

Reserve for Unemployed
(Engineer)

SHEIKH PURA

DIVISION

SHEIKH PURA

SUB-DIVISION

Measurement Book

4910

(Nine hundred ten)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of Cost 3rd and final Bill</u>					
① 2 Clearing and grubbing of Road land.					
0.34 Hec. vide TMBP (13) item ①					
@ Rs. 34134 = 47 1/2 per Hec.					
					Rs. 11749200
② 5 Const. of embankment With 100 m lead.					
1088.63 m ³ vide TMBP (13) item ②					
@ Rs. 138 = 70 1/2 per m ³					
					Rs. 150993200
③ 6 Const. of embankment With 1000 m lead.					
725.76 m ³ vide TMBP (13) item ③					
@ Rs. 156 = 33 1/2 per m ³					
					Rs. 113458200
④ 7 Const. of Subgrade With 1000 m lead.					
756.90 m ³ vide TMBP (13) item ④					
@ Rs. 154 = 46 1/2 per m ³					
					Rs. 116911200
					C.O. Rs. 393104200
					39296850

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					3616323.00
					B.P.Rs. 36163592.00
(25) Providing & laying					
of Road marking					
with Hot Applied Thermo					
plastic Compound.					
44.40 m wide TM BP (2) item (10)					
@ Rs 778 = 49/p per m ²					
					Rs. 345652.00
					Rs. 36509242.00
less 5.2% below					3650788.00
as per agreement (-) Rs.					1898482.00
					Rs. 34610762.00
less previous bill					3460947.00
vide P.No (17) (-) Rs.					31419912.00
					Rs. 3190852.00
					3189562.00
certified that the item work has been done as per specification and direction of E/I concerned.					
28/3/16 J.E.					
135-10					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Bill and final Bill					Ac Bill
Bill value Rs					318,956.00
① 9/10%					3190.00
② 5/10%					3190.00
③ 5/10%					19,137.00
④ 5/10%					3190.00
⑤ 5/10%					3190.00
⑥ Royalty (10%)					44,232.00
⑦ Royalty					27,440.00
⑧ SLD 10%					28,706.00
					25,516.00
					139,948.00
					157,705.00
					155,825.00
⑨ By cheque Rs					179,000.00
					155,825.00
⑩ Total Bill Rs					1,03,061.00
					318,956.00
Passed for Rs 3,18,956.00 (Three Lacs eighteen thousand nine hundred and fifty six only).					
VN No-02	dt-19.11.18				कार्यवालाक अभिवता ग्रामीण कार्य विभाग कार्य प्रबंधन निदेशक
CH No-890033	dt-19.11.2018				
Cheque Drawn					
Executive Engineer					
RWD (V) Division					
Sheikhpura					

Continuation