

कार्म का नाम :- कडाडी केवळी पय से मैनापुरा (अईमानपुर)
उत्तर टोला गात्रा समुदायीक सवन्नः।

सामयुक्त सं० 3622 - संकरीरनामा सं० - 26/17-18 ममम 55
सं० ३०. ३३३

SHAR P. W. D.
सहायक अभियंता, आर काम विभाग नार्म अवर प्रमंडल आरा

पुनः शा. वि. वि. वि.

MEASUREMENT BOOK 3622

107-40 ster

Particulars	Details of actual measurement				Quantity of area
	725	1	8	0	

Year Maintenance Bill

Name of Work: Constⁿ of road
from Karari Dewari
path to Manpura
(Akonampur) Uthertola
via Samudayik Bhawan

Agency: Shri Sanjay Kumar

Agg. No - 26/MM/65X/SC/SBD
Year 2017-18

Date of Commencement: 12/09/2017

Date of Comp. 11/09/2018

Actual Date of Comp - 19/06/2019

Date of Entry - 20/04/22

① Making up of berms/shoulder
do - do - all comp job

$$2 \times 10 \times 30M \times 1.10M = 660M^2$$

$$2 \times 1 \times 10M \times 1.10M = 22M^2$$

$$\text{Total} = 682M^2$$

② Restoration of drains -

— do all complete job

$$2 \times 3 \times 30M \times 1.10M \times 0.30M = 59.4M^3$$

$$2 \times 1 \times 3M \times 1.10M \times 0.30M = 1.98M^3$$

$$\text{Total} = 61.38M^3$$

③ Pot hole repair with 12.5M GR-III

— do all complete job

Particulars	Details of actual measurement				Contents
	No.	L	B	D	
do all complete					463
Qty of m.s. pipe (14) = 2629m ²					
Q.R. = 20m ² — Rs 1840 =/-					
Qty of white washing of parapet					
Wall of ed. work					
do all complete					
Qty of m.s. pipe (11) = 80m ²					
Q.R. = 13.64m ² — Rs 1091 =/-					
Total = Rs 82086 =/-					
Add 1% laborers — Rs 821 =/-					
Grand Total = Rs 82,907 =/-					
Less 10% for below rate — Rs 8291 =/-					
As per Agreement					
Net payable Amount = Rs 74616 =/-					

20/04/22
JE.

RS
20/04/22

Material Statement:

E/W — 61.38m³

W.B.M. GR-III metd = 6.64m³

Stone screening = 1.32m³

Sand — 0.44m³

B.G. (R.C.I) = 0.022MT

Bitumen = 0.154MT

Stone Agg = 1.97m³

20/04/22
JE.

Continuation
20/04/22
AL