

MMSSYS

স্বয়ং পরিচালিত - ১৯৮৮-৮৯ - ১৯৮৯ - ১৯৯০ - ১৯৯১

Schedule XLV-Form No.-134

(12) ১৯৯০

Executive Engineer

R.W.D. Works Division

Darbhanga-1

DIVISION

Darbhanga

SUB-DIVISION

১৯৮৮-৮৯ সালের

MEASUREMENT BOOK

১৯৮৮-৮৯ সালের

3410/18-19

Name of Work -

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.	
		1st on McRill			
Name of work - Construction of					
chapel east to & to Gardlie's					
under Debeys Block.					
Agency - Sri Sant Sharan					
Siddhanta					
Agreement No - 51 SEP/2018-R					
mmk/...					
Agreement value - Rs 41,27,000/-					

25/11/19

① provided and train
4 bands made -
= 1 complete 10

87	1	50			9/3
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6228	81/2	6229
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② provided and have

[illegible]

May 1

London N

17.	396	17.10	P/3
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179403	23886
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② every day

11. Length

8-1934-11-11

1991

6-1798-0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				P/B = 6	17/8820
(4) construction of sub soil structure - all complete in					
Qty. 212.86 m ³ — P/4					
				@ 2725.39/m ³	Rs 580123/0
(5) provided layer of concrete 4 compact of with 10% material — all complete					
Qty. 15.44 m ³ — 5% R.O. P/3					
				@ 3331.48/m ³	Rs 53117/20
					Rs 11299800

Less 5.05% as per spec. (1) Rs 57029/0

Rs 1072259/0

Less previous payment

vide T.R. 1/12

(2) Rs 562,9102/0

~~A. J. Cassin~~
~~C. 4.8~~
~~102/16/19~~

~~Rs~~
~~25/6/19~~
~~013~~

Rs 504317/20
Rs 429,749/2

Nettinal statement

(1) Stonechip/metal - 2314.9 M³.

~~Rs~~
~~20/6/19~~
~~50~~

2nd on A/c Running Bill -
Limit as per bound -

5,04,347 = 00

4,29,749 = 00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.B @ 5% -		21,487 = 00			
PSD @ 3% -		12,892 = 00			
IT @ 1% -		4297 = 00			
GST @ 2% -		8595 = 00			
Royalty -		23,119 = 00			
L.C @ 1% -		4297 = 00			
Deduction (-)		74,687 = 00			
by cheque -		3,55,062 = 00			
total -		4,29,749 = 00			
paid for Rs 4,29,749 = (four lakhs twenty nine thousand seven hundred fourty nine) only.					

CHEQUE DRAWN

Ch. No. 1582

Date 26/6/19

Executive Engineer

R.W.D. Works Division

Barbhangal

26/6

26/6/19