

ಹಿಡ್ ಲೋ - M/S MAA CONSTRUCTION

(iii) MR 3054 ಮೀಟರ್ ಗ್ರಾಫಿಕ್ಸ್ - ಬ್ರಾಹ್ಮಪುರ 10 ಪವಿಂಟಾ ಉದ್ದೇಶ

M/S MAA Const.

# Measurement Book

Schedule XLV-Form No. 134

ಪೂಜಾಪಾಠ

DIVISION

ಕಾನೋಗಾಂಧೀಯಾ SUB-DIVISION

M.B.No-211.

2019-20

## Sch. XLV-Form No. 134

| Particulars                               | Details of actual measurement |    |    |              | Contents of area |
|-------------------------------------------|-------------------------------|----|----|--------------|------------------|
|                                           | No.                           | L. | B. | D.           |                  |
| (5) Prime coat                            |                               |    |    |              |                  |
| 2067.3496 m <sup>2</sup> side P- 6 plan 5 |                               |    |    |              |                  |
| CR 41.40/m <sup>2</sup>                   |                               |    | B  | 85,614=00    |                  |
| (6) Tack coat                             |                               |    |    |              |                  |
| 15862.50 m <sup>2</sup> side P- 6 plan 6  |                               |    |    |              |                  |
| CR 14.04/m <sup>2</sup>                   |                               |    | B  | 2,22,709=00  |                  |
| (7) Patch work                            |                               |    |    |              |                  |
| 131.6250 m <sup>2</sup> side P- 6 plan 7  |                               |    |    |              |                  |
| CR 222.04/m <sup>2</sup>                  |                               |    | B  | 4,29,671=00  |                  |
| (8) Semi Dense bituminous concrete        |                               |    |    |              |                  |
| 398.72 m <sup>2</sup> side P- 6 plan 8    |                               |    |    |              |                  |
| CR 11193.36/m <sup>2</sup>                |                               |    | B  | 44,63,016=00 |                  |
| (9) Cement Concrete Pavement              |                               |    |    |              |                  |
| 181.13 m <sup>2</sup> side P- 7 plan 9    |                               |    |    |              |                  |
| CR 7931.28/m <sup>2</sup>                 |                               |    | B  | 14,36,529=00 |                  |
| (10) Logo of project                      |                               |    |    |              |                  |
| 2.0740 side P- 7 plan 10                  |                               |    |    |              |                  |
| CR 9638.28/each                           |                               |    | B  | 19,27,7200   |                  |
|                                           |                               |    | B  | 81,82,907=00 |                  |
|                                           |                               |    | B  | 1,46,474=00  |                  |
|                                           |                               |    | B  | 80,34,433=00 |                  |
|                                           |                               |    | B  | 9,64,372=00  |                  |
| GST 12%                                   |                               |    | B  | 80,364=00    |                  |
| 2% 1%                                     |                               |    | B  | 90,91,169=00 |                  |
| Previously paid                           |                               |    | B  | 73,64,936=00 |                  |
|                                           |                               |    |    | 18,16,233=00 |                  |

Continuation

CLP  
3075  
18/11/21

15-12-2020  
AE

15-12-2020  
JE.

Allotment Received vide Let No. 05 Date 12/01/21  
 ₹ 3132264=

Memo of Payment

2nd on A/C Bill ₹ 1816233=

12

Sch. XLV-Form No. 134

| Particulars                       | Details of actual measurement |    |       |     | Contents of area |
|-----------------------------------|-------------------------------|----|-------|-----|------------------|
|                                   | No.                           | L. | B.    | D.  |                  |
| SD@8%                             |                               |    | 1452  | 99= | w                |
| IT@2%                             |                               |    | 321   | 46= | w                |
| L.Len@1%                          |                               |    | 160   | 73= | w                |
| SUST@1%                           |                               |    | 160   | 73= | w                |
| CUST@1%                           |                               |    | 160   | 73= | w                |
| Royalty                           |                               |    | 364   | 31= | w                |
| S.Fee                             |                               |    | 117   | 05= | w                |
| Total Deduction                   |                               |    | 2738  | 00= | w                |
| By e-payment                      |                               |    | 15424 | 33= | w                |
| Bill Value                        |                               |    | 18162 | 33= | w                |
| Payable for ₹ 1816233= (Eighteen) |                               |    |       |     |                  |

Lakh Sixteen Thousand Two Hundred  
 Thirty Three) only.

  
 24/1/21  
 Executive Engineer  
 Rural Works Department  
 Works Division Phulparas

  
 24/1/21  
 Officer