

(ii) MA 3054 ମାପନୀ ଶିଳ୍ପ - ନେମା ଚାଉଳ ଓ ଧାନ ଚାଉଳ

କ୍ରିଡ଼ା ଓ - M/S MAA CONSTRUCTION

M.G. No-215
2019-20

Schedule XLV-Form No. 134

ମୁଖ୍ୟ ମାପନୀ DIVISION

ଜାମିନୀ SUB-DIVISION

M/S MGA Const.

MEASUREMENT BOOK

1st on A/c Bill

1

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.	
Name of Work:-					
					Maintenance Work
					of road Nemua
					Chowk to Dhanchhika
					under MR (3054)
Name of Agency					
					M/s Man Construction
Agreement No.:-					6011BD/2019-20
Date of Commencement:-					21.03.2020
Date of Measurement:-					20.02.2021
Item No. 01					
					Cleaning & grubbing
					road land
					$2 \text{ Nos.} \times 3743.755 \text{ M} \times 0.100$
					$= 751.00 \text{ M}^2$
					Say 0.751 H
Item No. 02					
					Const. of earthen
					shoulder
					$L.H.S. 14 \times 30 \text{ m} \times \left(\frac{0.80 + 2.00}{2} \right) \times 1.20 = 705.60$
					M^3
					$1 \text{ No.} \times 18 \text{ m} \times \left(\frac{0.80 + 2.00}{2} \right) \times 1.20 = 30.24$
					M^3
					$8 \text{ Nos.} \times 2.0 \text{ m} \times \left(\frac{1.00 + 1.60}{2} \right) \times 0.60 = 187.20$
					M^3

Continuation

$$\textcircled{B} 74,31,504 = 100$$

20.02.2021

20.03.2021

ca. 8
335
20/5/21

1st on the Bid
Memo of Payment.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD				594520	
IT				131531	
L.Cess				65766	
CGST				65766	
SGST				65766	
Royalty				106006 ⁰⁰	
S.Fee				62273 ⁰⁰	
Total Deduction				1091628	
Payment				6339376	
Total Bill Value				7431504	

Seventy Four Thousand Thirty
One Thousand Five Hundred
Four) Only / -

22/5/21

Executive Engineer
Rural Works Department
Works Division Phulparas

22/05/2021

22/05/2021