

Schedule Head :- M/R '3054' New Mont. Policy

Schedule XLV-Form No. 134

N/Road :- SIKTA BRIDGE TO BHAIROGANJ
MR3054-22.Bagha-1-02

Bagha-1 DIVISION

97731-1 SUB-DIVISION

Agency :- VINOD TIWARI

MEASUREMENT BOOK

1470

9347-1

10/3/2

DIVISION

SUB-DIVISION

०१०६-१

No.

Name of Officer

Date of first entry

Date of last entry

Name to 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 Road — SIKTA BRIDGE TO					
GHAIKOGANT.					
Package No. —					
Agency — Smt VINOD TIWARI					
Ali Tola, Thapanecha West Champu					
Agg. Amount — R. 309.27426 = 70					
Date of work order — 29/10/2022					
Date of Completion —					
Agg. No. — 210182/2022-2023					
Date of Entry —					

Measurement

① Cleaning embankment
land etc. — 1.10 H

2 X 25 X 30.00 X 1.00 = 1500.00
2 X 19 X 30.00 X 1.00 = 1140.00
2 X 20 X 30.00 X 1.00 = 1200.00
2 X 16 X 30.00 X 1.00 = 960.00
2 X 23 X 30.00 X 1.00 = 1380.00
2 X 27 X 30.00 X 1.00 = 1620.00
2 X 22 X 30.00 X 1.00 = 1320.00
2 X 24 X 30.00 X 1.00 = 1440.00
2 X 16 X 30.00 X 1.00 = 960.00
Continuation 11520.00

= 1.10 H

Scanned with CamScanner

₹ 2296566.00

Unit 04 48 - 11 20.12.22
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Sch. XLV—Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
<u>Memo of payment</u>					
S.D	—				₹ 114828.30
L.T	—				₹ 229657.00
L.Ces	—				₹ 229657.00
CGST	—				₹ 229657.00
SGST	—				₹ 229657.00
S.fee	—				₹ 22182.70
				488	840
Royalty	—			475	352.00
				27	37578
Total Local	₹	27	640	90	00
				20	188088
By CRMC	₹	20	201	576	00
Total	₹	22	965	666	00
passed for	₹	22	965	666	00
(Two Crores Twenty Nine Lacs					

Sixty Five thousand Six hundred Sixty Six only.

[Signature]
15/12/22

[Signature]
Executive Engineer
R.W.D. (W) Division
Bagmati-1
15/12/22