

Agg - 20 (SND) 2015-16
Agg - 20 (SND) 2015-16

Chelvar - Lohar part + Chhathiyas Part
No. Tailoring shop (SND)

Schedule XLV From No. 134.

S.C.

SHEETIKHPURA DIVISION

CHEVARA SUB-DIVISION

Measurement Book

(One thousand thirty seven)

4-1037

2nd Year Maintenance Bill

Period: 23.4.2020 to 22.4.2021

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work: Maintenance of Road					
and CD work from chawara					
Lohan Road to Chhatiya Paschim					
Tola S. Tola Via Jakhraj sthan					
Under head MMSY (SC)					
Agency - Mahanar Porfoteek P. Ltd.					
House No-275, Road No-05					
Rajput Nagar, Hajipur					
Distt. Vaishali					
Agreement No - 20 (SBD) / 2015-16					
Agreement Value: 5 Year Maintenance					
Cost Rs.					

Date of Commencement 10.3.2015

Date of Completion: 9.03.2016

Actual Date of Completion: 22-04-2019

(1) Restoration of rain cuts.

$$30 \times 1.86 \times 0.30 = 16.74 m^3$$

$$8 \times 6 \times 1.40 \times 0.30 = 20.16 m^3$$

$$4 \times 5 \times 1.50 \times 0.30 = 9.00 m^3$$

$$10 \times 10 \times 1.20 \times 0.30 = 36.00 m^3$$

$$8 \times 6 \times 1.40 \times 0.30 = 20.16 m^3$$

$$102.06 m^3$$

(2) Maintenance of earthen shoulder

$$25 \times 2.16 \times 1.75 = 94.50 m^2$$

$$120.00 m^2$$

[illegible][illegible]

1--Account of wo

Cash Book Voucher no. —
 Name of Contractor — Mahamun Infotech Private
 Name of work — Maint. of Road & drainage for
 Serial no. of the Bill — 2nd Year Maintenance Bill
 No. and date of his previous bill for this work — Period: 03
 Reference to Agreement — 00 (S.B.D) / 2015-16
 Date of written order to commence work — 16.3.2015
 Date of actual completion of work — 22.4.2019

D	Major Head
D	Sub Major Head
B	Minor Head
B	Sub Head