

HB No. 3537

**Schedule XLV-Form No. 134**

Forest DIVISION

Forest Range SUB-DIVISION

Malikote, Chavakere,

**Measurement Book**

Relief Map of the Forest Range

2<sup>nd</sup> on A/C Bill

Abstract of cost

19

Sch. XLV-Form No. 134

| Particulars                                                                                   | Details of actual measurement |    |    |    | Contents of area |
|-----------------------------------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                                               | No.                           | L. | B. | D. |                  |
| Name of work = Construction and maintenance of Road from patilpur PMGSY Road to matheya Sima. |                               |    |    |    |                  |
| Name of Agency: - Mukesh Kumar Chauthary.                                                     |                               |    |    |    |                  |
| Agreement No: - 28/SBO/2020-21                                                                |                               |    |    |    |                  |
| Agreement Amount: - 20698054.00                                                               |                               |    |    |    |                  |
| Date of Commencement: - 28/06/2020                                                            |                               |    |    |    |                  |
| Date of Completion: - 07/06/2021                                                              |                               |    |    |    |                  |
|                                                                                               |                               |    |    |    |                  |
|                                                                                               |                               |    |    |    |                  |
| ① ply Setting out pillars all complete job.                                                   |                               |    |    |    |                  |
| 3 Nos OVTMBP-1150 $\frac{1}{10}$                                                              |                               |    |    |    |                  |
| @Rs. 4414.33 Each Rs. 13242.99                                                                |                               |    |    |    |                  |
| ② ply reference pillars all complete job                                                      |                               |    |    |    |                  |
| 9.00 Nos OVTMBP-1151 $\frac{2}{10}$                                                           |                               |    |    |    |                  |
| @Rs. 2022.11 Each Rs. 18198.99                                                                |                               |    |    |    |                  |
| ③ ply clearing & grubbing road land all complete job.                                         |                               |    |    |    |                  |
| 1.4924 Hect OVTMBP-1151 $\frac{3}{2}$                                                         |                               |    |    |    |                  |
| @Rs. 5113.376 Hect Rs. 76312.02                                                               |                               |    |    |    |                  |
| C. G. 107754.00                                                                               |                               |    |    |    |                  |

Continuation

| Particulars                                       | Details of actual measurement |    |    |         | Contents of area |
|---------------------------------------------------|-------------------------------|----|----|---------|------------------|
|                                                   | No.                           | L. | B. | D.      |                  |
| (14)<br>26 p/v P.C. CM 20 24                      |                               |    |    | B.F.    | 7909386.37       |
| Complete job.                                     |                               |    |    |         |                  |
| 101.22 m <sup>3</sup> OVT MB P-(14) SI (13)<br>26 |                               |    |    |         |                  |
| @ RS. 6600 / 20 / m <sup>3</sup> RS. 668072.24    |                               |    |    |         |                  |
| (15)<br>27 p/v R.cc hune pipe                     |                               |    |    |         |                  |
| (IX 1000 mm) 24                                   |                               |    |    |         |                  |
| Complete job.                                     |                               |    |    |         |                  |
| 22.50 m OVT MBP-14 SI (14)<br>27                  |                               |    |    |         |                  |
| @ RS 3825.49 / m RS. 86073.52                     |                               |    |    |         |                  |
|                                                   |                               |    |    | RS.     | 8663532.13       |
|                                                   |                               |    |    | Say RS. | 8663532.00       |

Add G.S. T @ 12% (+) RS. 1039624.00

Add L.C.C.S. @ 1% (+) RS. 866353.21

S.F. @ 10% (+) RS. 127394.00

RS. 9917186.50

Less For 0.01% below RS 992.00  
as per agreement

RS. 9916194.00

Less For previous payment

VTM BP-16 (-) RS. 5029154.00

Payable RS. 4887040.00  
Less for - 1563853.00

RS= 3323187.00

RHP  
18-03-21  
J.E.

Bannamkhi

RHP  
09-04-21  
J.E.  
BannamkhiCaf  
Mr. C  
09/04/21

Bill Value = 1563853=

24

Sch. XLV-Form No. 134

| Particulars | Details of actual measurement |    |          |    | Contents of area |
|-------------|-------------------------------|----|----------|----|------------------|
|             | No.                           | L. | B.       | D. |                  |
| No. —       |                               |    | 0.1      |    |                  |
| 5% SD —     |                               |    | 78193=   |    |                  |
| 3% PSD —    |                               |    | 46918=   |    |                  |
| 1% IT —     |                               |    | 15639=   |    |                  |
| 1% LC —     |                               |    | 15639=   |    |                  |
| 1% SAST —   |                               |    | 15639=   |    |                  |
| 1% CAST —   |                               |    | 15639=   |    |                  |
| Royalty —   |                               |    | 128534=  |    |                  |
| SF —        |                               |    | 37644=   |    |                  |
| By cheque — |                               |    | 1210010= |    |                  |
| Total —     |                               |    | 1563853= |    |                  |

Passed for Rs. 1563853= (Fifteen Lakh Sixty three thousand eight hundred fifty three) only.

Executive Engineer  
K.R.D. (Water) Division  
PURNEA

21/2/2023 23.5.21