

ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್
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Schedule XLV Form No. 134.

_____ **DIVISION**

_____ **SUB-DIVISION**

Measurement Book

1548

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Const & Maint of canal and CD work from Tando Muro to Patravita, under head NMGSY (General)					
Name of Agency:- Tashik Hussain, At-Jamara Po-Patravita, Dist-Sheikhpura					
Agreement No - 24(SBD)/2022-23					
Date of start - 23-09-2022					
Date of Completion - 22-06-2023					
Agreement Value -					

Const Cost - Rs = 29,86,397.20	
Maint Cost - Rs = 4,67,744.20	
Total cost - Rs = 34,54,141.20	

① Plv & fixing of working Benchmark Pylar etc -

01 Nos.

② Plv & fixing of reference Pylar etc - 3 Nos.

③ Plv clearing & Graveling road

Land etc -
 $2 \times 23 \times 30.2 \times 1.50 = 2070.00 \text{ m}^2$
 $2 \times 7 \times 10.00 \times 1.50 = 2100.00 \text{ m}^2$
 or 0.21 Ha
 Continuation 2100 m²
 or 0.21 Ha.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty VTM B P/9 - 27.650 m ³					2.96 m ³
Q ₁ 4839.03/m ³ -					1432422
(15/31) P/V and laying P.C.C M20					
in sub-structure etc					
Qty VTM B P/9 - 27.650 m ³					
Q ₁ 5609.55/m ³ -					155104220
(16/32) P/V and laying R.C.C					
N.P. 3 H.P 1000 mm dia					
Qty VTM B P/9 - 7.50 m					
Q ₁ 3605.25/m ³ -					27039220
					1699486220
Add GST 12.0% (+)					203938220

Add L.C 1.0% (+)					16995220
Add S.F 10.0% (+)					42875220
					1963294220
Less 19.31.0% below (+)					379112220
(As per agreement)					
Net Payable Amount -					1584182220

(15/31) 15.6.23
 Neeraj
 15-6-23
 CAP
 30.6.23