

प्रमाणित किया जाता है कि इस मापी पुस्तक में ग्रामी
के द्वारा अंशित कुल 100 एड में से 100 एड मापी
पुस्तक में है। पुस्तक में 100 एड अंशित, ग्रामी
कार्य विभाग, ग्रामी 100 एड अंशित, ग्रामी
दिखा जाता है।

03/09/20
कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

ग्रामीण समन्वय, भुवनेश्वर

03/09/20

Sch. XLV-Form No. 134

DIVISION

SUB-DIVISION

Measurement Book

No. 2325

Name of officer

Date of first entry

Date of last entry

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.	
1st on A/c Bill					
Name of work :- Construction of 2					
road from Top Baliga					
to Baliga Gola under					
M.M.G.S. (S.O.)					
Name of Agency :- Sri Anish Kr. Timari					
At Rambhara Daskhaya					

Aggt. No.	452 B D/2020-21/02/20
Date of start	23/06/2020
Date of completion	22/06/2021
Work done	
2) clearing & Grubbing sand land -	
5x30.0 x 3.50 (m) -	525.0 m ²
5x30.0 x 3.50 (m) -	525.0 "
1x30.0 x 3.50 (m) -	105.0 "
1x15.0 x 3.50 (m) -	52.50 "
5x30.0 x 3.50 (m) -	525.0 "
5x30.0 x 3.50 (m) -	525.0 "
5x30.0 x 3.50 (m) -	525.0 "
1x30.0 x 3.50 (m) -	105.0 "

Continuation

3412.50 m²

or 0.34 Hect

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(21) planty do forced by the road side					
do do					
Qty = 105.00 m ² videl (36)					
at Rs. 819.92/m ²					Rs. 86092.00
(22) P.V. & carry not applied thermoplastic content					
Qty = 257.80 m ² videl (36)					
at Rs. 735.44/m ²					Rs. 189596.00
(23) P.V. & carry P.C. pipe					
NP2 300mm duct					
do do					
Qty = 10.40 m videl (36)					
at Rs. 923.64/m					Rs. 9236.00
					/
					Total = Rs. 7946482.00
Add @ 12% GST (+)					Rs. 953578.00
Add @ 1% LC (+)					Rs. 79465.00
Add S. fee (+)					Rs. 53994.00
					Total = Rs. 9023519.00
Less @ 0.86% p.a. as per Agt. R.					Rs. 77688.00
					Total = Rs. 911207.00
Less previous payment (-)					Rs. 7111809.00
					Total = Rs. 1999398.00

Continuation


 23/05/23
 JE