

M/s Maa Kamli Construction

Schedule XLV-Form No. 134

To To Singhpokhar

DIVISION

DOBHI

SUB-DIVISION

MEASUREMENT BOOK

Is ~~an~~^{off} Final A/C bill

1.

Name of work -

Situation of work -

Agency by which work is executed -
Date of mes -

Date of measurement -

No. and date of agreement.
(These four lines)

(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 Scheme - T ₂ To					STN GHPOKHAR (NECH M.P.)
Agency - M/s Man Koni Construction					
Work start date -					
Completion date -					
Agreement date - 04 MBD/23-24					
M.D - 30/8/23					

item ①	cleaning and grubbing Road Land			
	2x 25x 30x	1.00	=	1500 m ²
	2x 30x 30x	1.00	=	1800 m ²
	2x 19x 30x	1.00	=	1140 m ²
	2x 01x 11x	0.500	=	11 m ²
				4451 m ²
				or 0.445 m ²
item ②	scrubbing existing Ridgelines surface.			
	67x 30x 3.75x 4		=	301.50 m ²
	1x 21x 3.75x 4	1.00	=	3.15 m ²
		1.00		304.65 m ²

Continuation

Continuation

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
	V.T.M.B.P.H. - (22)				
	item (19) —			60 M ²	
	Q 985.29 / M ² —				59717.00
(37/23)	Planting of Trees				
	and their maintenance				
	one year				
	V.T.M.B.P.H. - (22)				
	item (13) —			95 M ²	
	Q 1251.15 / M ² —				118859.00
(38/21)	Painting Two coats				
	on New Concrete surface				
	V.T.M.B.P.H. - (18)				
	item (2) —			166.56 M ²	
	Q 133.61 / M ² —				22254.00
(39/22)	Painting New concrete				
	figure of any photo.				
	V.T.M.B.P.H. —				
	item - (1) —			14.8	
	Q 0.731 / per centum —				1030.00
(40/40)	Laying cement concrete				
	Pipe HP ₃ HP ₃ —				
	V.T.M.B.P.H. - (22)				
	item (15) —			40 RM	
	Q 829.72 / M ² —				33191.00
	807756.00				807756.00
	1433961.00				1433961.00
	1454211.00				1454211.00
	80776.00				80776.00
	80790.00				80790.00
	Self made continuation				90143.00
	9702442.00				9702442.00
	48528.00				48528.00
	965552.00				965552.00
	9653869.00				9653869.00

Attn: Mr. J. E.

28/09/23
J. E.

28/09/23
J. E.

1st & FINAL A/c bill

Bill Amt - 96,53,869=00

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Particulars	Details of actual measure	Contents of area
1. Cms. of Payment		
SD @ 54	48,26,94=00	136,98,32=00
IT @ 24	1,93,078=00	
C.GST @ 14	96,53,39=00	
S.GST @ 14	96,53,39=00	
L.Cms @ 14	96,53,39=00	
S.Fcc	90,143=00	
Royalty	2,30,898=00	
Mis depost of Plant	83,202=00	
B. CEMS	82,84,237=00	
	96,53,869=00	

Passed for 96,53,869=00 (Ninty
Six thousand lakh fifty three
thousand eight hundred sixty nine only)

[Signature]
23/10
Divisional Accounts Officer
R.W.D (W) Div. Sherghati

[Signature]
31/10/2023
Executive Engineer
R.W.D (W) Div. Sherghati

31/10/2023

Serial No - 23/11404927
02/11/2023

Continuation