

Schedule XLV-Form No. 134

Toi To Jodha Bigha.

DIVISION

JODHAI

SUB-DIVISION

M/S Maa Komli Construction.

MEASUREMENT BOOK

Island Final A/c bill

1.

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.	
Name of work -	TO, TO JODHA BIGHA				
Agency -	MAA KOMLI Construction				
Agreement No -	04 MBD/23-24				
work done date -					
Completion date -					

Item (1)	cleaning and grubbing				
	Road Land				
	2x	52x	30x	1.00	3120.00 m ²
	2x	1x	20x	1.00	40.00 m ²
					3160.00 m ²
				or	0.316 m ²
Item (2)	scrapping existing				
	Bituminous Surface				
	4x	30x	3.75x	4	220.5 m ²
				1.00	220.5 m ²
	1x	20x	3.75x	4	300 m ²
				1.00	300 m ²
					222.0 m ²

Continuation

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
	es	6046.01/H			12092 ⁰⁰
(25/21)	P/V	600 X 450	rocking		
		V.T.M.B.P.No.	(17)		
	item no (6)			4 Hs	
	es	5899.07/H			235965 ⁰⁰
(26/19)	P/V	600mm	curboidal		
		triangle			
		V.T.M.B.P.No.	(17)		
	item no (7)			10 Hs	
	es	4610.52/H			46105 ⁰⁰
(27/23)		planting New Lokas			
		figuers of my photo			
		V.T.M.B.P.No.	(17)		
	item no (8)			1408	
	es	6.731 percmheirke			1030 ⁰⁰
(28/24)		Planting of Tree			
		and their maintenance			
		V.T.M.B.P.No.	(17)		
	item no (9)			69 Hs	
	es	1251.15/H			86329 ⁰⁰
(29/34)		laying cement			
		concrete pipe			
		V.T.M.B.P.No.	(17)		
	item no (10)			207	
	es	841.98/H			16840 ⁰⁰
(30/26)		road Marking for			
		B.T surface			

Continuation

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
			B.F.		68,15,960=00
Add Cr. S.T. - 18 %					1226873=00
Add L. coes - 1 %					68160=00
Add seigniorage fee					91700=00
					8202693=00
Less 0.50%					41014=00
					81,61,679=00
A. J. May 02/10/23 J.E.			Shree		
			02/10/2023		
			A.C.		
C.P. 02/10/2023					

Material Statement

E/W -	885.00 m ³
Metal -	539.90 m ³
	84.44
Coarse sand -	84.44 m ³
Stone screening -	80.63 m ³
Stone chips -	419.45 m ³
Brick -	1500 Hb
Used -	92.63 m ³
A. J. May 02/10/23 J.E.	Shree
	02/10/2023
	A.C.

Allotment received from BRRDA

Vide Ltr - 12960E dt - 27/09/2023

Continuation

S/no-03 BY CFMS

Am't - 81,94,251=00

1st & FINAL A/c bill

Bill Amt- ~~81,94,251~~

27

81,61,679=00

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Particulars	Details of actual measure	Contents of area
1st bill	Payment	
SD@5+	4,08,084=00	11,80,162=00
LT@2+	1,63,234=00	
CGST@1+	81,617=00	
SGST@1+	81,617=00	
LCess@1+	81,617=00	
SFCC	91,700=00	
Royalty	2,11,863=00	
Miss deposit for Plant	60,430=00	
By CFMS	69,81,517=00	
	81,61,679=00	

Passed for 81,61,679=00 (Eighty one lakh sixty one thousand six hundred seventy nine only)

22/11/23
Divisional Accounts Officer
R.W.D (W) Div. Sherghati

31/10/23
Executive Engineer
R.W.D (W) Div. Sherghati

31/10/2023

San no - 2311404933

02/11/2023

Continuation