

Schedule XLV-Form No. 134

ਪੰਜਾਬ ਦੇ ਹੋਮੀਓਪੈਥੀ ਨਾਨਕਾਨਾ ਵਿਭਾਗ
ਕਾਰਜਪਾਲਕ ਅਧਿਕਾਰੀ

ਸਾਮੀਯਾ ਕਾਰਜ ਵਿਭਾਗ

ਕਾਰਜ ਸਮਝੌਤਾ, ਸੋਧਨਿਯੋਗ

DIVISION

ਸ਼੍ਰੀ ਗੋਪਾਲ ਕੁਮਾਰ ਪਾਲ, ਸਾਮੀਯਾ ਤਾਮੀਯਾ

ਕਾਰਜ ਅਧਿਕਾਰ - ਕੁਧਰ

SUB-DIVISION

ਸਾਮੀਯਾ - ਸ਼੍ਰੀ ਸਾਮੀਯਾ ਕੁਮਾਰ ਪਾਲ

M.B.No-672

MEASUREMENT BOOK

Name to work—

1

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.	
	Ist on A/c Bell				
CH	⇒ M.M.G.S.Y (GEN)				
Name of work	⇒ construction and 5 yr				
	Maintenance of road				
	Chandesh Pull to Chateri Tola under Murvan Block.				
Agency	⇒ Sri Manoj Kumar Rai				
	Krishna Nagar colony				
	Charitra Van Bazar				
Agreement No	⇒ S.B.D-07/2022-23				
Agreement Value	⇒ Cost ⇒ 37753064				
	Maintenance ⇒ 5479902				
	Total ⇒ 4,32,32966 = 4				
Date of commencement	⇒ 27.01.23				
Date of completion	⇒ 26.01.24				
Date of Entry	⇒ 15.7.23				
Details of m/s					
Item No ①	Providing and fixing water				
2	bench mark and pillars				
	24.00 Nos				
Item No ②	cleaning and grubbing				
3	road land — — —				
Area	1905.10 m x 6.25 m = 11966.25 m ²				
	= 1.19 HA				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No (20) 42	Back filling granular material				
Tmb Page (7) →	5.20 m ³				
et	1182 = 91 / m ³				6151 = v
Item No (21) 43	Supply filling placing HYSD bars				
Tmb Page (4) →	1.24 mt				
et	51191 = 18 / mt				63477 = v
Item No (22) 44	Supply filling placing HYSD bars				
Tmb Page (5) →	0.860 mt				
et	51362 = 86 / mt				44172 = v
Item No (23) 45	Supply filling fixing HYSD bars				
Tmb Page (6) →	0.268 mt				
et	52561 = 38 / mt				14086 = v
Item No (24) 46	Providing fixing Drainage spoul.				
Tmb Page (7) →	4.00 nos				
et	691 = 71 / each				2767 = v
					9296977 = v
Add 12% GST					1115637 = v
Add 1% Labour cum					92970 = v
Add Storage Fee					126699 = v

Continuation

C-oh 1,0632283 = v

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF	→ b	1,0632283=0
len 22.99% below order Agreement				⊖ b	2444362=0
			Net Payble	b	8187921=0
Jan JE 26.9.23			Net 26/9/23 (AB)		
			C J P		
			(		
			26/9/2023		