

MR-3054 (New)

M.B.No-655

24-25

Schedule XLV-Form No. 134
Gomiyari S.N. Bondh to Maya Gaon

44500. 21/2/27

DIVISION

3492-44500, 429000

SUB-DIVISION

Satyendra Kumar and Co. Const. Pvt. Ltd.

Measurement Book

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1100		185	-	8717111	✓
Add 185 unit and 1/4				15992512	✓
L. area				10016362	✓
Add S. Fee				11200	✓
				10027562	✓
previous S. Fee				78647	✓
				10106209	✓
below 0.40% est				40425	✓
				10065788	✓
less previous amount				8145084	✓
				1920700	✓

Dr
25/10/24
J.E

Dr
25/10/24
A.R

Dr

San/25/10/24

Material Statement

E/work - 3177.24 m

@ 35.25/m 10% 11200 =
S. fee -

work has been completed, and

Specimen

Dr
25/10/24
J.E

Allotment L. No-130/6-22-24

Allotment - R. 1920700

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
bed side					
at side in the m.b. p.no					
(26) item no (5)					
ST position side					S 32.40m
@ 829.21/m ²					441471 ✓
and C.C. position side					
81.60m ² @ 948.66/m ²					48951 ✓
(17) Planting at trees by					
the road side for 0.60					
dia hole 1m deep					
— — — — —					
Qty. side for the					
m.b. p.no (26) item no					
(8) = 80 no					
@ 1305.10/each					104408 ✓
(18) Pr and fixing of					
typical masonry interm					
— atony sign board with					
Logo at her mond					
— — — — —					
Qty side in the m.b. p.no					
(26) item no (6) = 3 no					
@ 11683.46/each					34960 ✓
					8417111 =

Continuation C.O

2nd. on A/c Bill

16.11.104 =

S.F. Ad. - 11200 =

1622.304.0.407 =

6489 =

GST. 16.15.815 =

Col 35

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
memorandum of payment					R 1920700 = 0
By. S.D. ST.					R 96035 =
By. ST. 2-1.					R 38414 =
By. L.C. 1-1.					R 16158 =
By. SG ST. 1-1.					R 16158 =
By. CG ST. 1-1.					R 16158 =
By. plantation					R 75026 = 0
By. S. fee					R 11200 =
By. Royalty					R 104849 = 0
Total Deduction					R 372058 = 0. 298972
By. C.F. As					R 1621728 = 1548642 =
Gross Total					R 1920700 =

Passed for R 1920700/R.

Nineteen lakh twenty thousand -
Seven hundred onlyKumar
10/12/24Divisional Accounts Officer
R.W.D. Works Division, GogriSanyal 10/12/24
Executive Engineer
R.W.D. Works Div.Gogri
10/12/24