

023 TO CLANIKCHA

Schedule XLV-Form No. 134

MP-305A
7069
ASTUN KONGA CB.No-681

Pied

DIVISION

Saadash.

SUB-DIVISION

0240-16/MBD/R-2023-24

MEASUREMENT BOOK

1st on 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.	
N/W:- Construction of Road from					
" L023 to Maniach" in					
block Sandesh.					
Package w:-	MR-N/23-24				
Aggr no:-	16/M.BD/M/R-2023-24.				
Agency:-	Arjun Kumar,				
	vill + P.O → Lasari				
	P.S:- Agiam (Gorhami)				
date of start:-	05-3-2024				

date of completion:- 04-11-2024.

Rate:- 0.01/- below

date of m/s:- 5/4/24

① Clearing and grubbing

Road land — E.I.

2 x 30 x 30.0 x 1.0 = 1800m² ✓

2 x 20 x 30.0 x 1.0 = 1200m² ✓

2 x 9 x 30.0 x 1.0 = 540m² ✓

2 x 1 x 10.0 x 1.0 = 20m² ✓

T = 3560m²

= 0.356 hect

Sig

5/4/24

J.E.

Continuation

2nd on Alc bill.

15

Sch.XLV-Form No. 134

[illegible]

Continuation

Sch.XLV-Form No. 134 B.F.A:- 48,74,671=0

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(15) 17 Planting of tree and their maintenance for one year — E/I.					
Qty: - 89 nos, TMB. P-15					57424=0
@ Rs:- 1305.10/nos, Rs:- 1,16,153=00					
Total Rs:- 49,90,825=00					49,90,664=0
Rs:- 49,99,393=00					49,407
Add 1% L-ees (H) Rs:- 49,994=00					8,89,320=0
Add 18% G.S. TMB:- 8,99,890=00					
Add S.F (H) Rs:- 49,501=00					Total Rs:- 59,98,778=00
Total Rs:- 59,98,778=00					59,28,892=0
below 0.01% (-) Rs:- 600=00					
Total Rs:- 59,98,178=00					59,28,292=0
Less previous payment (-) Rs:- 57,79,135=00					
Total Rs:- 2,19,043=00					
Work has been Completed and Maintenance has been Started					49,157=00
Sd/- 20/6/24 Jr E					20/6/24 AE
20/6/24 4/8/24					