

MUNISY-SC

Muraadpur PP Satlanch road to
Gharsia 7018

Schedule XLV-Form No. 134

Agreement no. — 06/SBD of 20.21

Bogha - 2

DIVISION

Bhitra

SUB-DIVISION

MEASUREMENT BOOK

Anil Singh.

ADOC — 31.01.2021

Abstract of cost for 4th year

Macintyre bridge

01/15.1 Restoration of ornaments

$$\text{VTHBP } \textcircled{36} \text{ stem no } \textcircled{1} = 20.16 \frac{\text{Rs}}{\text{m}^2}$$

$$@\text{Rs } 406.82 \frac{1}{\text{m}^2} = \text{Rs } 8201 = \text{Rs}$$

02/15.2 Making cap of berm/stoelde

$$\text{VTHBP } \textcircled{36} \text{ stem no } \textcircled{02} = 112.42$$

$$@\text{Rs } 61.70 \frac{1}{\text{m}^2} = \text{Rs } 6910 = \text{Rs}$$

03/15.5 Repair of Pot holes

$$\text{VTHBP } \textcircled{36} \text{ stem no } \textcircled{03} = 26.25 \frac{\text{Rs}}{\text{m}^2}$$

$$@\text{Rs } 542.48 \frac{1}{\text{m}^2} = \text{Rs } 14240 = \text{Rs}$$

04/15.3 (ii) Patch repair over pot holes

$$\text{VTHBP } \textcircled{36} \text{ stem no } \textcircled{04} = 26.25 \frac{\text{Rs}}{\text{m}^2}$$

$$@\text{Rs } 311.83 \frac{1}{\text{m}^2} = \text{Rs } 8186 = \text{Rs}$$

Continuation

$$\text{C.R.: } 37537 = \text{Rs}$$

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs 37537 = ~
05/15.9	Maintenance of Road ctg(3)				
	VTMBP(6) Item No(6) = 0.140 Km				
	@ Rs 1077.81/Km				= Rs 151 = ~
06/15.11	Maintenance of 200 m road				
	Km Stone				
	VTMBP(6) Item No(6) = 0.280 Km				
	@ Rs 102.00/Km				= Rs 194 = ~
07/15.12(i)	Cutting of branches of Tree				
	VTMBP(2) Item No(2) = 01 No				
	@ Rs 109.74/Nrs				= Rs 110 = ~
08/15.12(ii)	Cutting of shrubs from Road way				
	VTMBP(3) Item No(3) = 3 Nos				
	@ Rs 6.73/Klos				= Rs 20 = ~
09/15.12(iii)	Trimming of grass and weeds				
	VTMBP(3) Item No(9) = 2004 ²				
	@ Rs 2.24/m ²				= Rs 624 = ~
10/	Maintenance of fence by the road side				
	VTMBP(3) Item No(10) = 25 Nos				
	@ Rs 1509.45/Nrs				= Rs 12736 = ~
					Rs 51378 = ~
	Add 12.1, 6st and 1/2. Less				(+) Rs 6679 = ~
	Less 0.25/As per agreement				Rs 58057 = ~
					(-) Rs 145 = ~
	Net Payable				Rs 57912 = ~

Continuation

Report
01/03/2018
AEIn hand
01/03/2018
AE