

ಮಾನ್ಯ-ಶಾಸನಾಧಿಕಾರಿಗಳಿಗೆ ಅರ್ಪಿಸಲ್ಪಟ್ಟ
ಇದರಲ್ಲಿರುವ ವಿಷಯವು ಸರಿಯಾದದ್ದಾಗಿರುತ್ತದೆ

Schedule XLV-Form No. 134

ದಾಖಲೆ ಸಂಖ್ಯೆ:- ೮೭೦ ಸಿ/೨೪೨೪೨೪

ಆದೇಶದ ಸಂಖ್ಯೆ:- ೧೦-೩೫/ಸಬ್/೧೧೬೪-೨೩-೨೪

DIVISION

C-Case- 6985537-

M-Case- 858398-

Total:- 7843935 = 0

SUB-DIVISION

Date of Start:- 25/7/23 MB NO-2937

Date of Completion:- 24/7/23

MEASUREMENT BOOK

10/11

10/11/23

Abstract Cost

39

Sch.XLV-Form No. 134

Sch.XLV-Form No. 134					Contents of area
Particulars	Details of actual measure				
	No.	L.	B.	D.	
Name of work:- Balua Dhadhi to Masjid chowk to Kabristan Talu Talu in Jokiher Block.					
Agreement No:- 35/S.B.7/MMUSP 2023-2024					
Name of Agency:- G.K Construction					
Date of Starting:- 25/07/23					
Date of completion:- 24/07/24					
1/1	P/V & fixing of working bench Mark P. Plan - Qty vide T.M.B Pg No 2 0.850km @ 37376/km =				33487.00
2/2	Cleaning & Grubbing Road land to do - E/C 0.30 Hec @ 68011.73/Hec =				20267.00
3/3	(i) E/W in excavation for foundation of structure up to 3.00 depth to do - E/C Qty vide T.M.B Pg No 2				

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
21/19 (i) Providing and fixing 200mm Stone - do etc Qty vide T.M.B. & No. (36) 3 Nos @ 703.66/Nos = 2111.00					
22/ Providing and fixing of retro-reflectored cautionary, Mandatory (i) 600mm equilateral & triangle Qty vide T.M.B. & No. (36) 3 Nos @ 3722.559/Nos = 11168.00					
23/ (ii) 600mm Circular - Qty vide T.M.B. & No. (37) 2 Nos @ 4902874/Nos = 9806.00					
24/ (iii) 800mm X 600mm rectangular - Qty vide T.M.B. & No. (37) 3 Nos @ 6733.757/Nos = 20201.00					
25 (IV) 600mm X 450mm rectangular do do - etc Qty vide T.M.B. & No. (37) 2 Nos @ 4782.055/Nos = 9564.00					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
26/24	Road Marking on B.T				
	Surface - do do E/C				
	Qty of T.M.B. No (27)				
	96m ² @ 722.27/m ² =				69338.00
27/25	Road Marking on G.C				
	Pavement do do - E/C				
	Qty of T.M.B. No (37)				
	68m ² @ 822.97/m ² =				55962.00
					6083845.00
28/	Add G.S.T 18% =				1095092.00
	L. cess @ 2% =				60838.00
	S fee =				93047.00
					7332822.00

Below 10% (-) 733282.00

6599540.00

Less previous payment 5217907.00

Net payment 1381633.00

Chairman
20/7/25
J.E

Chairman
20/7/25
J.E

Continuation