

MMSY(GEND)

Schedule XLV-Form No. 134

ਸੁਯੋਧਾ ਯਾਸ਼ ਦੇ ਫਿਰਕਾ ਦੇ 171

DIVISION

ਸ਼੍ਰੀ ਚਾਨੀਓ ਕਮਾਰ ਨਗਰੀ

ਕਮਰੀ ਤਾਰ ਪੁਸ਼ਕ-ਕੁਧਰ SUB-DIVISION

ਰੰਗਦਕ-ਪਸ਼ ਪਿਥਰੀ

Measurement Book

M.B.No-340

2019.20

4th year Maintenance ABSTRACT OF COST

53

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Q11 $\Rightarrow$ mm sy (C1E1)					
Name of work $\Rightarrow$	Detailed on over leaf				
Agency $\Rightarrow$	Sri chandra kishor				
Date of entry $\Rightarrow$	12.11.24				
	Payment made to Agency for billup				
	Item of work				
Item HO ① -	Restoration of rainfed m/s				
TMB Page ⑤ $\Rightarrow$	10.5 m ³				
	cf	300 = 58/m ³	-	6	15413 = 8
Item HO ② -	making up berms/shoulder				
TMB Page ⑤ $\Rightarrow$	225.00 m ²				
	cf	58 = 60/m ²	-	6	13185 = 0
Item HO ③ -	Maintenance of canal 247				
TMB Page ⑤ $\Rightarrow$	0.00 km				
	cf	1074 = 51/km	-	6	81 = 4
Item HO ④ -	Maintenance of 200 m/18 km				
TMB Page ⑤ $\Rightarrow$	0.09 km				
	cf	54 = 0.4/km	-	6	59 = 0
Item HO ⑤ (i)	cutting of branches of Tree				
TMB Page ⑤ $\Rightarrow$	1.00 m ³				
	cf	106 = 52/each	-	6	107 = 4
(ii)	cutting of shrubs/pruning				
TMB Page ⑤ $\Rightarrow$	5.00 NOS				
	cf	6 = 51/each	-	6	33 = 7
(iii)	Trimming of grass knoach				
TMB Page ⑤ $\Rightarrow$	292 m ²				
	cf	2 = 18/m ²	-	6	6 = 0

Continuation

c-o 28884 = 0

ABSTRACT OF COST 56 5Th year main/cen Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Date of entry →			22.6.25		
Payment made to Agency for following item of work					
Item No ①	9	Maintenance of road 8m			
TMB Page (55) →		0.08 km			
Ch 1074 = 51/km					81 = 8
Item No ②	10	Maintenance of 200 mtr Rk			
TMB Page (55) →		0.12 km			
Ch 654 = 041 km					78 = 0
Item No ③	11	(i) cutting of branches of Tree			
TMB Page (55) →		1.00 m ²			
Ch 106 = 52/each					107 = 0
(ii) cutting of 4000s from loading					
TMB Page (55) →		5.00 m ²			
Ch 6 = 51/each					33 = 0
(iii) Trimming of grass & weeds					
TMB Page (55) →		4.88 m ²			
Ch 2 = 18/m ²					11 = 0
					310 = 4
Item 107/60000 for Agral					31 = 0
Net Payble					279 = 4
<i>[Signature]</i> 22/06/25 G. E.					
Continuation					