

Kali Mandir To ~~M. Rathpatti~~ Phulpras
Under MMB Sy (ben)

Gen

Schedule XLV-Form No. 134

MM42125 DIVISION

MM42125 SUB-DIVISION

M.B.No-124

1920

MEASUREMENT BOOK

અભિજિત ભિન્નતામાં જે ભિન્ન કરવામાં આવેલ
 પંક્તિમાં નક્કી કરવામાં આવેલ-100 (પાંચ સેંટ)
 પૂર્ણ કરી સહાયતા અભિજિત ભિન્નતામાં
 પ્રાપ્ત કરવામાં આવેલ નોંધ કરવામાં આવેલ

01.11.19
Executive Engineer
 Rural Works Department
 Works Division Phulparas
 01.11.19

Sch. XLV-Form No. 134

અમદાવાદ DIVISION
 અમદાવાદ SUB-DIVISION

MMGSY-1

Measurement Book

No. 124
 19-20

01.11.19
Executive Engineer
 Rural Works Department
 Works Division Phulparas
 01.11.19

Name of officer

Date of first entry

Date of last entry

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.	
Name of Work:-					Cont. of
					road Kali
					Mandir to
					Mananath Path
					under MMSV (Gm)
Name of Agency					Kenhaya The
					Dr. Anil Kumar Singh
Agreement No.					345DD/2019-20

Date of Commencement:-	01.11.19
Date of Measurement:-	16.02.20
Item No. 01	
Providing & fixing of	
working B.M. & reference	
pillar	17 Nos.
Item No. 02	
Clearing & grubbing	
road land	
	$2.129 \times 3.50 = 7.4515 \text{ m}$
	Say 0.75 H
Item No. 03	
Dismantling of	
existing structure	

Continuation

110/100000 = 27.1/20

100,00000/-

7

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD 87	-		303	662	= 00
IT 17	-		37	958	= 00
L. cess 1%	-		37	958	= 00
SGST 1%	-		37	958	= 00
CGST 1%	-		37	958	= 00
S. Fee 10%	-		63	439	= 00
Royalty	-		261	441	= 00
E. Pay	-		30	153	98 = 00
			3795	772	= 00
Passed for Rs 37,95,772 = 00					
Rs Thirty seven lac ninety five thousand seven hundred seventy two only					

Rural Works Department Works Division Phulparas					
29.03.2020					
2nd on dc Bill					
Name of work - Const of road Kali					
Handler to Manosathpatti					
Under Munsy (Uren)					
Name of Agency - Kanbaya Tha					
Agreement NO - 34 SRD/2019-20					
Date of Commencement - 01.11.19					
Date of measurement - 16.02.2020					
① E/W in excavation in					
foundation trench					
H.W -	2x	6.450x	1.40x	1.50	= 27.090M ³
Below pipe	1x	4.850x	1.530x	0.36	= 2.708M ³

Continuation

29.800M³

For 5 No x 29.800M³ = 149M³

Sch. XLV-Form No. 134

[illegible]

Sch. XV-Form No. 134 $\text{Rs } 1,11,42,967 = 00$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					$\text{Rs } 20,362 = 00$
Deduct 1st					$\text{Rs } 1,11,63,829 = 00$
as per Contract					$\text{Rs } 11,16,585 = 00$
Deduct Previous Payment					$\text{Rs } 1,00,47,446 = 00$
					$\text{Rs } 68,74,016 = 00$
					$\text{Rs } 31,73,430 = 00$
Limit due to penalty of Furt					$3125984 = 00$
OS. 10.2.20					05.10.2020
J.E					AE
C.L.P					
6/10/20					

3rd on A/c Bill				
Memo of Payment				$\text{Rs } 3125984 =$
SD @ 8%				2500792
IT @ 1%				312602
L. Cen @ 1%				312602
SUST @ 1%				312602
CUST @ 1%				312602
Royalty				184586
S. Fee				56573
Total Deduction				616278
By e-payment				25097062
Bill Value				31259842

Paid for $\text{Rs } 3125984 = 00$ (Thirty One Lakh Fifty Twenty Five Thousand Nine Hundred Eighty Four) only.

Executive Engineer

Continued Works Department
Works Division Phulparas

09/10/2020

09/10/2020

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Vide this M.B. Page 26-					425.80 m ²
					425.80 m ² @ R 850 = 362,326 = 00
					→ R 362,326 = 00
Item No. 20					
Providing & fixing of					
typical M.M.G.S.Y					
informational sign board					
as per M.O.R.D					
specification					
Vide this M.B. Page 26-					5 Nos
					5 Nos @ R 10,430 = 52,154 = 00
					→ R 52,154 = 00
Item No. 21					
Providing, laying and					
rolling 20mm thick					
mix seal surfacing as					
per technical specification					
Vide this M.B. Page 25-					8076.00 m ²
					As per D.P.R. - 8063.50 m ²
					8063.50 m ² @ R 254 = 20,50,732 = 00
					→ R 20,50,732 = 00
					R 147,03,279 = 00
Deduct 10% as					
per contract					→ R 14,70,328 = 00
					R 1,32,32,951 = 00

Continuation

P. T. O.

Continuation