

મિમ્સ (સે) મિમ્સ - ઇમામના મુશ્કર
તોલ માનકનાર ગોલ્ડ વિનય તોલ વી યોદા
તોલ ઉન્દર (મિમ્સ) (સે)

Schedule XLV-Form No. 134

મિમ્સ DIVISION

મિમ્સ SUB-DIVISION

MEASUREMENT BOOK

M.B.No-222
2020-21

મિમ્સ - મિમ્સ - મિમ્સ

અમારો હિસાબ બાદ છે 525 માપીયુ રૂ
 400 ની મશીન કાલ મુદ્દા 5-100 (અવરસ)
 યુદ્ધ છે જે મહામાર અભિનંદન, પ્રાતીક
 બાઈ પ્રાતીક, બાઈ અવર યુ, મોનદી બાઈ
 નિર્ગત છે.

3-36
 18/9/20.
 Executive Engineer
 Rural Works Department
 Works Division Phulparas
 18.9.2020

Sch. XLV-Form No. 134

અમારો DIVISION
મોનદી SUB-DIVISION

Measurement Book

No. 222.
 2020-21

3-36
 18/9/20.
 Executive Engineer
 Rural Works Department
 Works Division Phulparas
 18.9.2020

Name of officer

Date of first entry

Date of last entry

મિત્રો (અમારો) ગ્રામીણ-પ્રમાણરૂપી પ્રમાણરૂપી
 to Measurement Book vimal tal via yadav tal

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:-	Const. of road				
	Dhan Chhika Mushari				
	Tol to Mahthaur				
	Goth Viny Tol				
	Via Yadav Tol				
	under MMGSY (SC)				
Name of Agency	Agnidev Kumar Yadav				
Agreement No.	19 STSD/2020-21				
Date of Commencement:-	18.09.2020				
Date of Measurement:-	05.11.2020				
Item No. 01	Setting Out Pillars				
	8 Nos x 1.092 km = 8.74				
	Say 9 Nos.				
Item No. 02	Clearing & grubbing				
	road land				
	1092M x 2.500 = 2722.00				
	Say 0.28 H				
Item No. 03	Earth work in				

Continuation

Sch. XLV-Form No. 134

9 41,77,039 = 00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					R 21,780 = 00
					R 41,98,821 = 00
Add 12% GST					R 5,03,858 = 00
					R 47,02,679 = 00
Add 1% L.C.					R 41,988 = 00
					R 47,44,667 = 00
Deduct 10.65% as per contract					R 5,05,307 = 00
					R 42,39,360 = 00
03.12.2020 J. C. P. 03.12.2020 18/11/21					

Lst on A/c Bill		
Memo of Payment		42,39,360 =
SD @ 8%	339149 = 00	
IT @ 1%	37516 = 00	
Water @ 1%	37516 = 00	
SUST @ 1%	37516 = 00	
Cust @ 1%	37516 = 00	
Royalty	242320 = 00	
S. Fee	64372 = 00	
Total Deduction	7,95,905 = 00	
Bye-payment	34,43,455 = 00	
Bill Value	42,39,360 = 00	
Passed for ₹ 42,39,360 = 00 (Forty Two Lakh Thirty Nine Thousand Three Hundred Sixty) only		

Executive Engineer
Rural Works Department
Works Division Phulparas

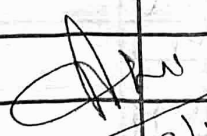
19/01/21
19/01/21

2nd on Bill

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:- Const. of road					
					Dhandhika Mushari
					Tol to Mahthaw
					Goth Viney Tol via
					Yadar Tol under
					MMGSY (SC)
Name of Agency					
					Agrider Kumer Yadav
Agreement No. 19-SBD/2020-21					
Date of Commencement:- 18.09.2020					
Date of Measurement:- 20.01.2021					

Item No. 01					
Providing, laying					
spreading & compacting					
WBM Gr 3					
36 No. x 30m x 3.75 x 0.075 =					303.75 M ³
1 No. x 12m x 3.75 x 0.075 =					3.38 M ³
					307.13 M ³

 20.01.2021 J-6					
Date 28.01.2021					
Item No. 01					
Prime Cost					

Continuation

Sch. XLV-Form No. 134 Rs 56,80,475 = 00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs 57,944 = 00
Item No. 12					
Providing, laying and rolling of close graded mix seal surfacing of 20 mm thickness					
Vide this M.B. Page 11 -					4085.00 m ²
4085.00 m ² @ Rs 216 = 12/m ²					
					Rs 8,82,011 = 00
Item No. 13					
Providing and fixing					

of typical mm GSY					
informatory sign board					
with logo as per M.O.R.D					
specification					
Abstract of 1st A.C. BM Page 8 - 2 Nos					
2 Nos @ Rs 10,880 = 21/Nos					
					Rs 21,760 = 00
					Rs 66,55,212 = 00
Add 12% GST -					Rs 7,98,625 = 00
					Rs 74,53,837 = 00
Add 1% L.C. -					Rs 66,552 = 00
					Rs 75,20,389 = 00
Deduct 10.65% as per tender					Rs 8,00,921 = 00
					Rs 67,19,468 = 00

Continuation

17

Sch. XLV-Form No. 134

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