

L.042 to Haziran tola (MMSY Gen)

# Schedule XLV-Form No. 134

HIMANSHU RANI (24) DIVISION

E21331 SUB-DIVISION

Measurement Book

MB-HO-266

# 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.	
N/W - 1-049 To Harijan, Lala					
Under - mg sy (Gen)					
Agreement no - 1375. B.D. MGSY(Gen) 19-20					
Agency - Himachal邦					
Date of Commencement - 16-7-2020					
Date of Completion - 15-04-2020					

## Record entry

1	Construction of references				
	Working Bench work - 100A				
	Gan	do	all Comp		
	do	do	all Comp		
	0.500 K.M.				

2	Construction of reference /				
	pillars / Benjies - 80 m				
	do	do	all Comp		
	0.500 K.M.				

3	Clearing and Catching Road				
	Land:				
	do	do	all same		
	gan x 5m x 30 x 1.00M = 300.00M <sup>2</sup>				
	200 x 5m x 30 x 1.00M = 300.00M <sup>2</sup>				
	Continuation	600.00M <sup>2</sup>			

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(34/36) Plastering with cement mortar					
C1:40 or per sq m/45.					
Vide page 25 = 36.40 m <sup>2</sup>					
or 197 = 58/m <sup>2</sup> → 7192=00					
(35/37) Porosity 1.5 mm great cement					
plasterings or per sq m/45.					
Vide page 25 = 13.26 m <sup>2</sup>					
or 65 = 95/m <sup>2</sup> → 874=00.					
(36/38) Providing RCC m 25 in sub					
structures or per sq m/45.					
Vide page 25 = 22.71 m <sup>3</sup> .					
or 8722 = 04/m <sup>3</sup> → 198078=00					
(37/40) Porosity washable in abutments.					
Area of per sq m/45.					
Vide page 25 = 15 Nos.					
or 103 = 39/m <sup>2</sup> → 1551=00.					
(39/42) Supplying lifting and placing of					
4750 bags for RCC works.					
Vide page 25 = 1.61 MT					
or 77243 = 19/MT → 124362=00.					
					→ 3643929=00.
Less 0.12% bonus → 4373=00					
					→ 3639556=00.
Less premium payment → 3485600=00.					
Net payable → 153956=00.					

Continuation

23/09/2021

23/09/21  
AB