

MMGSY (SC)

Schedule XLV-Form No. 134

कार्य - कर्म विभागीय रोड से बाहर होने वाले इन्हें
इन्हें मेन एग्जीक्यूटिव इंजीनियर
Executive Engineer

Rural Works Department

Work Division, Maharashtra

DIVISION

कार्य - ओवर प्रो इन्डर

SUB-DIVISION

संख्या - ३५३ - अंगत दुर्घास
Ag No - 22 SB/20-21

M/B No. 496

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		6th on Apr Bill			
		ABSTRACT OF COST			
CH ⇒ MM GSY (sc)					
Name of Work ⇒ Detailed as over leaf					
Agency ⇒ Sri Aonit Singh					
Agreement No ⇒ SBD-22/20-21					
Date of entry ⇒ 6.12.22					
		Payment made to Agency for following item of work			
Gent No ① - Fronting and strip bench					
mark -					
Qvimb Page ④ ⇒ 2.300 Km					
cf 32280 = 66 Km - B 74244 = 9					
Gent No ② - clearing and grubbing					
Qvimb Page ⑤ ⇒ 0. 805 HA					
cf 51133 = 76/H.A - B 41163 = 9					
Gent No ③ - Excavation of road work					
in soil using manroline					
Qvimb Page ⑥ ⇒ 54.10 m³					
cf 126 = 24/m³ - B 6816 = 9					
Gent No ④ - cost of embankment with					
soil with deposited soil					
Qvimb Page ⑦ ⇒ 32. 410 m³					
cf 29 = 57/m³ → B 958 = 9					
Gent No ⑤ - Excavation of road work					
in soil with Hydrate -					
Qvimb Page ⑧ ⇒ 54.10 m³					
cf 74 = 16/m³ - B 4005 = 9					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
item no (23) brick P.c m Handwall					
25 of envelope -					
item no Page (50) $\Rightarrow 30 \cdot 607 \text{ m}^3$					
cb 6332 = 99/m ³ - $\therefore 193834=$					
item no (24) bricking and laying					
26 R.cce H.P3 - H.P of floor mo					
item no Page (50) $\Rightarrow 7.50 \text{ m}^3$					
cb 3454 = 37/m ³ - $\therefore 25908=$					
item no (25) - Plastering of heel wall					
item no Page (50) $\Rightarrow 68.851 \text{ m}^2$					
cb 329 = 58/m ² - $\therefore 21999=$					
item no (26) - bricking seat equal					
28 running -					
item no Page (51) $\Rightarrow 14.220 \text{ m}^2$					
eps 45 = 31/m ² - $\therefore 644=$					
					Rs 1,3904787=
Add 12% GST				(+) b	668574=
Add 1% Labours				(+) b	139048=
item no % com belwars per 1000				b	1,5712409=
item no % com belwars per 1000				b	1,571241=
Less Previous Payment				(-) b	1179141168=
				b	10906=
					Net Payable Rs 2430262=
Open					
FE 6.12.22					
					6/21/22
					Open
					Net
					15/11/22