

Morla Bank

Schedule XLV-Form No. 134

કાગ્જ - ગામવાળાના બાંનેડી રોડ પં. હલવના બહાનિયા

Executive Engineer

R.W.D. Work Div. Mohania

DIVISION

શ્રી - ડાકીયા કાગ્જ દેખા (A.E.)

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કાગ્જ - કાગ્જ કાગ્જ કાગ્જ

SUB-DIVISION

Ag.No. 12 MRD/20-21

MR No. 574

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3rd on A/c Bill.					
ABSTRACT OF COST					
CH $\Rightarrow$ m m m s y (World Bank)					
Name of Work $\Rightarrow$ Detailed on over leaf					
Agency $\Rightarrow$ Meh. India const Pvt limited					
Agreement No $\Rightarrow$ 12 M BD of 20.21					
Date of start $\Rightarrow$ 01.06.21					
Date of complete $\Rightarrow$ 30.5.22					
Date of entry $\Rightarrow$ 23.5.22					
Payment made to					
Agency for following					
item of work.					
Item No ①	Providing and fixing				
	workup benchmark —				
Qv tmb page ②⑦ $\Rightarrow$ 19.00 km					
ch 3839.94 / km $\rightarrow$ 7295929					
Item No ②	cleaning and grubbing				
road land — — —					
Qv tmb page ②⑦ $\Rightarrow$ 0.82 H.A					
ch 52970 = 33 / H.A $\rightarrow$ 35605 = 0					
43420 = 49 / H.A					
Item No ③	Excavation of road work				
in soil using manual me.					
Qv tmb page ②⑧ $\Rightarrow$ 35.325 m ³					
ch 130.83 / m ³ $\rightarrow$ 4622 = 0					
Item No ④	const of embankment work				
approved material — —					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No (34)					
39					
braiding pce m 15 in					
Foundation					
Qvms Page (33)					
44.70 m ³					
ch 6040 = 62/m ³					
270373					
Item No (35)					
40					
for plain cement concrete					
M20 in sub structure					
Qvms Page (33)					
331.61 m ³					
ch 6994 = 52/m ³					
2319453					
Item No (36)					
41					
braiding laying R-cc					
M-3 H.P					
Qvms Page (33)					
67.50 m ³					
ch 3467 = 069/m ³					
234027					
Item No (37)					
42					
Painting of barabul					
wall					
Qvms Page (34)					
323.94 m ²					
ch 100 = 76/m ²					
32640 = 0					
1,9971369 = 0					
Add 12% GST					
2396564 = 0					
Add 1% Labours					
1,99714 = 0					
Add const of Design & execution					
246220 = 0					
2,2713867 = 0					
Less Previous Payment					
(-) 17050497 = 0					
Net Payble					
4863370 = 0					
for 23/5/22					
11/4/22					
23/9/22					
Ad					
cap					
u/s					
6/5/22					

Continuation