

Name of Work:- Pilla to Hathiva

MMGSY(NDB)

No. - 1813.

Schedule Xlv From N.134.

P.W.D. Name of Ag; Dip Narayan Ray

RuD Smt-2

~~sf. 21~~

DIVISION

SUB DIVISION

27, S.B.T - 19-20

**MEASUREMENT BOOK**

27 (SBT) 2019-20

CNP  
5-2-22

18-23

## Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	

3rd and final Bill.

Name of Ward:- Palua to Mathava

Name of Ag:- Dip Narayan Ray.

Ag. No.: 27 S.B.D/2019-2020

Date of Start:- 20/09/2019

Date of Comp:- 19/09/2020

Date of Measurement:- 02/05/2022

General Estate

Plinth Area :- 100 m<sup>2</sup>

External Area :- 20 m<sup>2</sup>

Internal Area :- 100 m<sup>2</sup> - 20 m<sup>2</sup> = 80 m<sup>2</sup>

External Wall Area :- 20 m<sup>2</sup>

Internal Wall Area :- 20 m<sup>2</sup>

Roof Area :- 100 m<sup>2</sup> - 20 m<sup>2</sup> = 80 m<sup>2</sup>

External Column Area :- 20 m<sup>2</sup>

Internal Column Area :- 20 m<sup>2</sup>

① Providing GSB Coats

$$1 \times 8.00 \times (8.00 + 4.00) / 2 \times 0.200 = 9.60 \text{ m}^2$$

② Providing WBM Coats

$$1 \times 8.00 \times (7.00 + 3.75) / 2 \times 0.075 = 3.23 \text{ m}^2$$

(3) Providing and applying  
Primer coats.

$$1 \times 8.00 \times 5.60$$

~~$$1 \times 8.00 \times (7.00 + 3.75) / 2 \times 0.050 =$$~~

~~$$1 \times 20.00 \times 5.60 =$$~~

$$1 \times 8.00 \times (7.00 + 3.75) / 2 = 43.00 \text{ m}^2$$

$$2 \times 30.00 \times 3.75 = 225.00 \text{ "}$$

$$4 \times 30.00 \times 3.75 = 450.00 \text{ "}$$

$$= 718.00 \text{ m}^2$$

(Continuation)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
(43/36) Providing painting on Parapet wall					
103.20 m <sup>2</sup> wide M.B P-27					
@ ₹ 127.05/m <sup>2</sup> fe 13109=₹					
(44/42) Providing plaster with emulsion					
103.20 m <sup>2</sup> wide M.B P-27					
@ ₹ 141.96/m <sup>2</sup> fe 15166=₹					
(45/46) Providing back filling 95.50 m <sup>2</sup> wide M.B P-27					
@ ₹ 883.53/m <sup>2</sup> fe 84412=₹					
Totals 10563980.00					
Below 107 = ₹ 10563980.00					
Work has been done as per Contractors Specified designed					
Less previous Bill = ₹ 4652975.00					
= ₹ 5907582.00					
7638101-W					
= ₹ 5455607.00					
₹ 1869481=r					
DR 107/27					
PL 08/08/23					
AC					
c2R					
17/09/23					
22					
10563980.00	NO	F	E	D	Total
10563980.00	10563980.00				

(Continuation)