

M.M.G.S.Y. (men)

Schedule XLV-Form No. 134

चौद्दो पुल से गाँड़ीजीला तक पर्यान्त
कार्यपालक ओवरहेट

ग्रामीण कार्य विभाग

सार्वजनिक सोहनियाँ

DIVISION

श्री दिव्यपुरा श्री मार्ग चौरासा श्री मधुगंगा

कार्य अन्तर्प्रभाग - श्री दिव्यपुरा श्री मार्ग चौरासा
SUB-DIVISION

श्री दिव्यपुरा - श्री मार्ग चौरासा श्री मधुगंगा

MEASUREMENT BOOK

M.B.No - 672

ABSTRACT OF COST

2nd on A/c Bill

elh ⇒ MM GSY (GEN)

Name of Work ⇒ Detailed as overlaid

Agency ⇒ Sri Manoj Kumar Rao

Date of Entry ⇒ 18.12.23

Payment made to Agency for
following item of work

Item No ① 1 Providing and fixing Bench

mark - - - - -

TMB Page ⑭ ⇒ 24.00 Nos

elh 3536 = 22 / elh - 8 4869 = 0

Item No ② 3 Clearing and grubbing road

Land - - - - -

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No <u>(23)</u> 43	- Supplying filling	Placing			
	H Y S D bars	-			
TMB Page <u>(18)</u>	$\Rightarrow 1.24 \text{ mt}$				
elh	$51191 = 18 / \text{mt} - B$				$63477 = v$
Item No <u>(24)</u> 44	- Supplying filling	Placing			
	H Y S D bars	-			
TMB Page <u>(18)</u>	$\Rightarrow 0.860 \text{ mt}$				
elh	$51352 = 86 / \text{mt} - B$				$44163 = v$
Item No <u>(25)</u> 45	- Supplying filling	Placing			
	H Y S D bars	-			
TMB Page <u>(18)</u>	$\Rightarrow 0.268 \text{ mt}$				
elh	$52561 = 30 / \text{mt} - B$				$14086 = v$
Item No <u>(26)</u> ac	- Providing fixing drainage				
	Spout	-	-	-	
TMB Page <u>(18)</u>	$\Rightarrow 4.00 \text{ nos}$				
elh	$691 = 71 / \text{each} - B$				$2767 = v$
					$20601996 = v$
- Add 12% GST				$\oplus B$	$2472240 = v$
- Add 1% Labors em				$\oplus B$	$206020 = v$
- Add design storage fee				$\oplus B$	$296991 = v$
				B	$2,3577247 = v$
Item 22.99% below on Per A997				$\ominus B$	$120409 = v$
				B	$1,8156838 = v$
Item previous Payment				\ominus	$8107944 = v$
Net-Payble				B	$9968894 = v$

Jan
JE 18.12.23