

M.M.B.S (S.S)

W.H - Kamlagan Pasan Kure to Sugranchowk  
Chandkan Nagan Road, Sialia

# Measurement Book

Schedule XLV-Form No. 134

W.H - Bhalsankar

मात्रांनि वार्षिक वर्षांची अंतिम दिलेगा

DIVISION

Danday,

SUB-DIVISION

M.B. NO. 494  
2020-21

1st on A/C 61/1

Record Entry

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.	
A/W : Ramruchi, Raunigan					
Passian house for Sugha					
Chowk (Abedkar Nagar,					
Badi Bada) - length - 5' 200,					
Head MMGSY (SC)					
Ag. Value - 322,39440 + 4728.73 = 329,646					
Name of Agency - Bhawan Rani					
Village - Nauroganj					
P.O - Jokhengarh Vihapur					
P.S - Balic, Begusara					
Ag. No - 06/SRD/MMGSY(CC)/20-21					
Date of Commencement - 06/07/2020					
Date of Completion - 05/07/2021					
Entry dt - 07/03/2021					
1) Setting out pillars					
Marking & fixing of working Band					
& reference pillars					
① Benchmark pillar - 5 no					
② Reference pillar - 21 no					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Oty wide Tm BP-(5) item(29)					
7.722 MT @ Rs 46981.58/MT					Rs 362792=00
(30) Providing & fixing joint sealing					
Oty wide Tm BP-(5) item(30)					
53.40 RM @ Rs 37.02/MT					Rs 1977=00
(31) B/w in Parapet wall - do -					
Oty wide Tm BP-(5) item(31)					
22.08 m <sup>3</sup> @ Rs 6076.63/m <sup>3</sup>					Rs 134172=00
(32) Providing weep hole in - do					
Oty wide Tm BP-(5) item(32)					
96 Nos @ Rs 110.59/Nos					Rs 10617=00
(33) Providing P.C.C M-20 - do					
Oty wide Tm BP-(5) item(33)					
26 m @ Rs 353.62/m					Rs 9194=00
Total					Rs 29480280=00
Less 2.51% below					(-) Rs 739955=00
					Rs 28740331=00
Add 1% G.S.T.					Rs 3448840=00
Add 1% Labour Cost					Rs 287403=00
Go Total					Rs 32476574=00
Less Previous Payment					(-) Rs 21967101=00
TmB P-(52)					payable Amt -> Rs 105,094.73=00
11/05/23 90/56:					
					C/S
					Rgr 23/05/23