

મમ બસ્ય લસે

Schedule XLV-Form No. 134

કચ્છ:- ૪૦૬-૮૪૪.૩૦૭ થી ઘાઘોડીયા

Executive Engineer

R.W.D. Work Div. Mohania

જિલ્લા મજીસ્ટ્રેટ કચ્છ, ૧૧૦ અમી DIVISION

અને ૩૧૭૨.૫૦ અમી

૪૧૧૬:- જિલ્લા મજીસ્ટ્રેટ કચ્છ SUB-DIVISION

Aggmo-૦૪૬૪૦/૨૦૨૧-૨૨

M.B.No-593

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	4th on A/c Bill				
	ABSTRACT OF COST				
Date of Entry	22.4.23				
Item No ①	Sitting out reference pillars				
	Page ②3 ⇒ 1.08 Km				
	Ch 34438 = 42/Km - b 37194 = v				
Item No ②	clearing and grubbing				
	road leave - - -				
	Page ②3 ⇒ 0.380 HA				
	Ch 52970 = 33/HA - b 20129 = v				
Item No ③	const of embankment with				
	approved material 100 m³				
	Page ②3 ⇒ 251.77 m³				
	Ch 190 = 57/m³ - b 47980 = v				
Item No ④	const of embankment with				
	approved material 100 m³				
	Page ②3 ⇒ 1367.91 m³				
	Ch 149 = 08/m³ - b 203928 = v				
Item No ⑤	const of subgrade and earth				
	Page ②4 ⇒ 3053.85 m³				
	Ch 192 = 25/m³ - b 587103 = v				
Item No ⑥	const of granular sub-base				
	By well graded - - -				
	QRTMB Page ②4 ⇒ 637.800 m³				
	Ch 3104 = 47/m³ - b 1980031 = v				
Item No ⑦	Brick laying rolling				
	Page ②4 ⇒ 306.79 m³				
	Ch 4281 = 76/m³ - b 1313601 = v				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) 800x450	P	1.10 ch	6574 = 37/ech		6574 = 0
(12) 800x450	P	1.10 ch	4622 = 66/ech		4622 = 0
Item No (16)	Providing hot applied mastic				
17	Plane road marking				
Page (25)					
(1) BT		156.10 m ² ch	721 = 95/m ²		112624 = 0
Page (26)					
(11) e-c		60.10 m ² ch	822 = 56/m ²		49354 = 0
Item No (17)	Providing & fixing mastic				
18	Logo Board -				
Page (26)	03 HOS				
		ch	9625 = 27/ech		28871 = 0
Item No (18)	Planting of tree on shoulder				
19	Page (26) 39 HOS				
		ch	842 = 62/ech		32869 = 0
Item No (19)	making half brick gully				
Page (26)	39 HOS				
		ch	842 = 62/ech		61228 = 0
		1569 = 95/ech			
					6998982 = 0
Add 12/45T + 1/7 Labourers					9998682 = 0
Add Sep fee					95803 = 0
					8004653 = 0
less 4.35% below					348202 = 0
					7656451 = 0
less Previous Payable					6237207 = 0
					Net Payable
					1419244 = 0
for					
22-4-23					

Continuation

22/4/23
22/4/23