

M.M.G.S.Y. (NDB)

Schedule XLV-Form No. 134

कोनहरा मोरवा PMGSY रोड से मोरवा महीदागिर टोल

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल, मोहनिया

श्री विपिन कुमार पाल, सहान् अभि.

DIVISION

कार्य अवर प्रमंडल - सुआव

SUB-DIVISION

संवदक - सदा शिव इं-फास्टेक्चर ग्राम नि.

M.B.No. - 668

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
	2nd on A/c Bul				
ABSTRACT OF COST					
CH $\Rightarrow$	M Masy (N.D.B)				
Name of work $\Rightarrow$	Detailed as over leaf				
Agency $\Rightarrow$	Sadhav Infra Structure Hukil Kudra Kaimur (Bhabu)				
Date of Entry $\Rightarrow$	6.11.23				
	Payment made to Agency for following item of work				
Item No ①	Providing and fixing wire				
(1) Benchmark Tmb Page ④ $\Rightarrow$	benchmark reference pillar 1.00 NOS ch 4708 = 66/each - b 4709 = 00				

ch 259 = 79/m³ - b 360331 = 00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No (17)					
18					
Ironing and fixing					
Rec 600 mm of 118-34					
TMB Page (9) ⇒ 15.00 m/r					
Ch 3377 = 72/m/r - b 50666 = v					
Item No (18)					
19					
Painting of wall with					
Zebra color -					
TMB Page (10) ⇒ 24.96 m ²					
Ch 127 = 28/m ² - b 3177 = v					
Item No (19)					
20					
Ironing and fixing					
Cable duct 100 mm x 150 mm					
TMB Page (5) ⇒ 15.00 m/r					
Ch 1099 = 28/m/r - b 16489 = v					
Total					b 5775571 = v
Add 18% GST					⊕ b 1039603 = v
Add 1% Labourers					⊕ b 57756 = v
Add Sep fee					⊕ b 92090 = v
					76971 = v
					b 6949901 = v
					6965020 = v
less 10% below as per A.P. 1987					⊖ b 694990 = v
					696502 = v
					b 6254911 = v
					6268518 = v
less Previous Payment					⊖ b 1906247 = v
Net Payable					b 4348664 = v
					4362271 = v
Gen					
6.11.23					

Continuation

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09/11/2023