

MMGSY (SC)

M.BNO-624

Agreement No - 179 SB3/2020-21

Schedule XLV-Form No. 134

WORK - Soham members SC Sirsahi.

DIVISION

SUB-DIVISION

MEASUREMENT BOOK

Jaswan Jyoti conul- PVT VtoJ

5th On A/c bill

23

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of cost					
(1) N/w:- Soha mandir 1e Sirrahi.					
(2) Agency - Jeevan Jyoti Constn.					
(3) Agreement No - 179 SBD/2020-2021					
(4) D.O. Commencement - 12/08/2020					
(5) D.O. Completion - 11/08/2021.					
(6) Item of work done -					
[1/1] Providing & fixing					
working bench mule.					
Qty - 02 Nos (V.P-13)					
@ 4165.95/each					28332.00
[2/2] Providing & fixing					
refn pillars.					
04 Nos - (V.P-17)					
@ 1897.30/each					27590.00
[3/2] Clearing & grubbing					
of road land.					
Qty - 0.38 Hect (V.P-18)					
@ 51133.76 /Hect					219431.00
[4/3] Constn of Embankment					
with approved material					

Continuation

25252.00

A-2

3064952.00
BIF - 3059971.00
25

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
PCC in sub-structure					
Qty - 93.27 m ³ (V.P. 19)					
@ 5977.58/m ³					2587459.00
[9/20] Providing & laying					
RCC N.P-3 1000 ϕ H. Pipe.					
Qty - 22.50 m ³ (V.P. 19)					
@ 4076.38/m ³					291719.00
[10/6] Constn of WBM G.P.					
by well graded material.					
Qty - 311.06 m ³ (V.P. 21)					
@ 3478.00/m ³					1081867.00
					482599.4821016.00
Add 12% GST					579189.578522.00
Add 1% H. cer					48260.48210.00
					5453376.547748.00
less 10% below					545338.544775.00
					4908038.492973.00
less prev. payment					(-) 3566476.00
This bill amount					1336497.00
					1341562.00
for					
25/08/23					
25/8/23					
25/10/23					

Continuation

C & B
06/10/23
B