

N/10-1041-Gurukulham To Saharna

Under-MR-3054
Schedule XLV Form N.134.

P.W.D.

Ptaz Zargiz

(MR)

DIVISION

SUB DIVISION

MB.No- 2515 Yearo3- 211212

MEASUREMENT BOOK

Est on A/C Bill

Name of Work - 1

Situation of work -

Agency by which work is executed -

Date of measurement.

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
N/W- 2041- Gurdhara To Saharna					
Under MR-3054					
Agency- Mister Azad.					
Agreement NO-06 MBD/24-25					
Date of Started- 13-8-2024					
Date of Completion- 12-05-2025					

1) clearing and grubbing.					
road level					
ch. do. all Comp.					
2x10x30 Mx 1.0 M=					60.00 m ²
2x20x30 Mx 1.0 M=					120.00 m ²
2x15x30 Mx 1.0 M=					90.00 m ²
2x15x30 Mx 1.0 M=					90.00 m ²
2x3x30 Mx 1.0 M=					180.00 m ²
2x3x30 Mx 1.0 M=					180.00 m ²
2x1x16 Mx 1.0 M=					32.00 m ²
					3992.00 m ²
					0.39 Hec

2) Construction of granular					
sub-base.					
do. do. all Comp.					

(Continuation)



Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
23. P/V and Laying R.C. H.P.					
TMBP - $\frac{23}{73}$ qty = 7.50 M.					
@ Rs 6936.57/m					Rs 52024.00
24. Plastering with cm (1:4)					
TMBP - $\frac{16}{11}$ qty = 79.68 m ²					
TMBP - $\frac{21}{7}$ qty = 50.72 m ²					
Total = 130.40 m ²					
@ Rs 193.84/m ²					Rs 25277.00
					Total Rs 60883.55 = 00
Add GST 18%					Rs 10959.04 = 00
Add L. cess 1%					Rs 608.84 = 00
Add S.F.					Rs 861.90 = 00
					Total Rs 73313.33 = 00
Less Below 15%					Rs 10997.00 = 00
					Rs 62316.33 = 00
Less Provision payment Rs					Rs 32071.45 = 00
Payable Amount for					Rs 30244.88 = 00
work has been completed as per specification					
Total 21/7/25 J.E (Continuation)					