

115BD/2023-24/MMGYSY(NDB-A)

TOU PMGYSY to Saged we blah khalke

Schedule XLV-Form No. 134

BAISI

DIVISION

BAISI

SUB-DIVISION

17.11

for

MEASUREMENT BOOK

M/S Shree Babada Construction

This is to certify that this M.B
contains 100 Machine printed pages
that has been issued to Assistant
Engineer, R.W.D work subdivision
Baisi

15/03/24

Executive Engineer
Rural Works Department
Works Division, Baisi

15/03/24

Sch. XLV—Form No. 134

_____ DIVISION

_____ SUB-DIVISION

Measurement Book

No. 1711

Name of Officer _____

Date of first entry _____

Date of last entry _____



Abstract of cost

35

Sch. XLV—Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
1) P/F Bench Mark pillars 1 No vide P. No. 18.				
2) 5348.71 each — B5348.71				
3) Reference pillars 4 Nos. 34 Nos vide P. No. 18				
2) 2489.85 / each — B7469.55				
3 1/2 - Cleaning and grabbing of road and etc. 0.64 Hc vide P. No. 18				
2) 75573.34 / Hc — B48367.00				
4) construction of embankment with approved materials. 1 lead up to 1000 M. vide P. No. 18				
314.65 M ³ vide P. No.				
2) 261.09 / M ³ — 82152.00				
5) lead up to 100 M. 700.35 M ³ vide P. No.				
2) 177.640 / M ³ — 124410.00				
6) construction of subgrade with approved material. 1811.49 M ³ vide P. No. 18				

Continuation

2) 264.63 / M³ — 479375.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
33/29) P/V PCC M. 20 in					
Parapet Wall					
0.75 M ² wide P. No. 8					
② 0.9079.43/M ²					68.10=0
33/40) P/V Drainage Spouts					
in super structure					
04 Nos vide P. No. 8					
② 0.311.29/each					2848.00
40/26+40) Providing painting					
on parapet wall. etc					
20.640 M ² as per P. 32					
24.29 M ² as per P. 33					
45.073 M ² .					
② 137.836/M ²					6262.00
70 teel					90075.57=0
Add. C. ST 18%					1621360.21
Add. L. cess 1%.					90075.56
Add S. fee 10%.					90075.56
					118831.20
70 teel.					1161914.85=0
Below 5.67% as per agreement					10837824.20
					614505
					658839.72
Net Amount					10960908=0
					10223319
deduction for previous pay as per P. 16					2129500.00
Net Payable Amt					8831408=00

Continuation

10/06/25
 10/08/2025
 AE
 JE