

Name of Work:- Dheria pathar to Bagicha Mirada Tola
MMGSY-NDB (AWSCH)

Schedule XLV Form N.134.

P.W.D.

Amil K. Singh

DIVISION

SUB DIVISION

MR. No- 2414 Khos- 2121

MEASUREMENT BOOK

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Name of Work:- Const. of Road from					
Dheripallur to Bagicha					
Minda Tola.					
Agency:- Arul Kumar Singh.					
Agreement No:- 24-350/2023-24					
Date of Work Start:- 16/01/2024					
Date of Completion:- 15/01/2025					
Measurement					
1. Const. of subgrade and					
shoulder do-da					
$2 \times 3 \times 30M \times 1.40 \times 0.335 = 81.42 m^3$					
$2 \times 2 \times 30M \times 1.40 \times 0.335 = 56.28$					
$2 \times 2 \times 30M \times 1.40 \times 0.335 = 56.28$					
$2 \times 2 \times 30M \times 1.40 \times 0.335 = 56.28$					
$2 \times 2 \times 30M \times 1.40 \times 0.335 = 56.28$					
$2 \times 1 \times 30M \times 1.40 \times 0.335 = 28.14$					
$2 \times 1 \times 5M \times 1.40 \times 0.335 = 4.69$					
$2 \times 2 \times 30M \times 1.40 \times 0.335 = 56.28$					
$2 \times 2 \times 30M \times 1.40 \times 0.335 = 56.28$					
$1 \times 1 \times 30M \times 0.60 \times 0.335 = 6.03$					
$1 \times 1 \times 30M \times 0.60 \times 0.335 = 6.03 m^3$					
Total:-					466.99 m ³
2. Const. of Reinforcement layer					
up to 100mm do-da.					

(Continuation)

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
35. Const. R.C.C. Railing					
43					
TMBP-40 Qty - 33.60 M.					
35					
@ Rs. 4900.24/RM					Rs. 164655.00
36. P/V Drainage Spout					
44					
TMBP-40 Qty - 06 NO.					
36					
@ Rs. 928.44/NO					Rs. 5571.00
37. P/V Laying Wearing Course					
45					
TMBP-40 Qty - 6.93 M ³					
37					
@ Rs. 14742.92/M ³					Rs. 102168.00
Total Rs. 19724158.00					
Add GST. 18%					(+) Rs. 35586348.00
Add Labour cess 1%					(+) Rs. 199242.00
Add P.S. F.					(+) Rs. 339612.00
Total Rs. 240419360.00					
Less 6.50% Below					(-) Rs. 1563208.00
Total Rs. 22486152.00					
Less previous payment					(-) Rs. 22001828.00
Payable Amount Rs. —					18432.41 = 00
Work has been completed as per specification					
Quoted					10-11-24
S.E.					10-11-24
					AE
C28					
20/11/24					
15/11/24					
CC					