

Name of Works:- Murgli Chauri To Kulharria. Itns M.B.

Name of Agency:- Sai Shri Construction
Schedule XIV Form N.134

R.W.D. MMGSY (NDB)

In continuation of MB No - 2395

-----DIVISION

-----SUB DIVISION

Yaddo3 - 21st

MEASUREMENT BOOK

MB. No. - 2538

6th and 10th 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 - const ⁿ of Road murgi' chauri to kulhari					
Agency - self serv const ⁿ Pvt Ltd					
Agc. no - 15 SBD/2023-24					
D/Start - 21/08/23					
D/completion - 20/08/24					

	measurement			
① const ⁿ of granulated sub-base by provision	BT	FTS		
1x21x	$\frac{7.00+5.00+4.25}{3}$	x 0.20	→	22.75 m ²
14x30x	4.05 x 0.20	→	9340.20 v	
1x15x	4.05 x 0.20	→	12.15 "	
1x20x	$\frac{4.05+6.50+15}{3}$ x 0.20	→	37.40 "	
1x19x	$\frac{8.50+5.10+4.05}{3}$ x 0.20	→	23.62 "	
9x30x	4.05 x 0.20	→	218.70 y	
1x1x	4.05 x 0.20	→	0.81 v	
10x30x	4.05 x 0.20	→	243.00 z	
1x24x	4.05 x 0.20	→	19.40 "	
1x16x	$\frac{4.05+5.80+10.40}{3}$ x 0.20	→	24.42 "	
1x26x	$\frac{14.10+6.50+4.05}{3}$ x 0.20	→	45.83 "	

(Continuation)

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
(47) 47 P/v & lagging floor in sub ^m -PU					
31.20 m ² V.M.B. (2393) P(71)					
@ Rs 8148.99/m ²					254248=00
(48) 48 Backfilling behind all					
wing wall					PU
151.58 m ² V.M.B. (2393) P(72)					
@ Rs 920.58/m ²					139542=00
(49) 49 P/v & lagging filter media AS					
93.12 m ² V.M.B. (2393) P(72)					
@ Rs 3494.92/m ²					325447=00
(50) 50 Painting on parapet wall					PU
226.54 m ² V.T.M.B. Page (17)					
@ Rs 126.84/m ²					28734=00
(51) 51 P/v drainage & outlets - P.Y.					
10 No. V.M.B. (2393) P(72)					
@ Rs 1269.05/each					12691=00
					3673210+3673175=00
					6611779=00
Add 18% J.S.T.					6611716=00
					367321=00
Add 1% L.C.S.S.					367318=00
					617817=00
Add S.P.					74329021=00
					44328608=00
					4432902=00
Less 10% as per amt					44328612=00
					39896119=00
					398957472=00
Less 10% as per amt					32856415=00
					7039704=00
					7039332=00

Net payable (Continuation)

Work has been completed as per specification

C.P.P.
28/2/25
E.C.Sd/-
17.02.25
J.E.Sd/-
17.02.25
A.E.