

Moss
SC
 $\mu\beta$ No - 3543

K. Negar

Schedule XLV-Form No. 134

Progress

DIVISION

K. Nagar

SUB-DIVISION

Meseling Moshangdan Construction

MEASUREMENT BOOK

Packing to Log

2nd on A.R. Bill

12

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Const. Maint. of Road from Pachmarhi to Tola to Lora					9000 Pachmarhi
A geology - M/S Shimming Madhy Sudhar Construction					
A agreement -					
A agreement date - 25/9/2020					
Date of commencement - 8/6/2020					
Contract Rate - 0.25/-					
① Pounding of fixing works					
Brick laying P.M. -					
City walls - T.S. B.P. ②					
2000 @ 7124.57/-/m ²	A	8253-			
Refrain Pichle - 4 No					
0.1876.891 m ²	R	7508-			
② clearing and grubbing					
2 Road Land - 0.4 - 0					
97 m ² 7 m ³ B.P. ③					
0.80 m ³ @ 5183.76/-	B	40907.-			
③ Box cutting - 0.4 - 0					
0.4 m ² 7 m ³ B.P. - 7 b		834-			
11.25 m ³ @ 74.16/-					
④ Construction of embankment					
0.4 m ² 0.4 m ³ B.P. ⑤					
11.25 m ³ @ 68/- = 6.25 m ³ 176.					
0.2611 m ³	B				
⑤ Construction of embankment					
0.4 m ² 2 m ³ B.P. ⑥					
379.73 m ³ @ 140.25/-	B	53257.-			
⑥ Construction of embankment					
0.4 m ² 1619 T.M. B.P. - 3					
886.65 m ³ @ 185.69/-	B	164531.-			

Continuation E.O.B 275966:-

Rail

$\text{c/w} \cdot 54 \times 33 = 1782$
 stone 904.92 x 150 135,738
 sand 202.21 x 150 15166

Sch. XLV-Form No. 134

~~Letter 21/1/1921 (Cost 134)~~

Details of actual measurement Contents

Particulars No. L B. D. of area

memo of payment - 1508583²⁰⁰

(1) S/D 5Y → 75729 =

(2) P/B/D 9Y → 45258 =

(3) I-T 21. → 30172 =

(4) 4085 17. → 15086 =

(5) S/67 17. → 15086 =

(6) C/165 17. → 15086 =

(7) Railly → 82696 =

(8) S/P → 82696 =

(9) pay by cheque - 1207084⁰⁰

~~1508583²⁰⁰~~

Passed for A8 1508583²⁰⁰

(Fifty one thousand
five hundred and eighty three
only)

Executive Engineer
RWD (Works) Division
PURNEA

VNO 23 dated 24.2.21

(g) 4714288

- 1508583

Total 1413205705

10/1/21

✓ ✓ ✓ ✓