

HUSSEPUR TO TILARDUMAR

Schedule XLV From No. 134.

M/S AWINISH CONSTRUCTION DIVISION

_____ SUB-DIVISION

Measurement Book

M.B NO - 382

sted by some known person when the payee's acknowledgment

MCHA
4

1

Name of work -
 Situation of work -
 Agency by which work is executed -
 Date of measurement -
 No. and date of agreement.
 (These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st on A/c Bill					
Name of work - Improvement to a village road					
from Hussepur to Tilak dumas road					
3054 (MR) New maintainable Policy.					
Agency - M/S Annish Construction.					
Agreement NO - 61 MBD / 2019-20.					
Agreement Value - Rs 19533115.00.					
Date of work started - 06.03.2020.					
Date of completion - 05.12.2020.					

Date of measurements - 05.01.2021.

Record measurements

(1/64) Clearing and grubbing road

land to per sq/yd.

$$2 \times 6300.00 \times 1.000 = 12600.00 \text{ m}^2.$$

$$= 1.26 \text{ Hectare.}$$

(2/65) Construction of gutter shoulders

with approved materials at Rs 150/yd.

$$2 \times 6300.00 \times 0.700 \times 0.300 = 2646.00 \text{ m}^2$$

(3/66) Construction of GSB Gr II work

Well graded materials.

$$0.84 \times 3.05 = 2.56 \text{ m}^2$$

$$5.12 \times 3.00 = 15.36 \text{ m}^2$$

Continuation 17.92 m²

1st A/c Bt 3054 M/R to Roads New
Maint Policy CFMS

62,55,000=00

12

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5% J.D.					312750=00
5% J.S.					125100=00
1% C.L.S.					62550=00
1% S.L.S.					62550=00
Royalty					187670=00
S.F.					80,000=00
1% L.C.					62550=00
2% B.C.R.					125100=00
Total Deduction					1018270=00
Pay CFMS					5236730=00
Total					62,55,000=00

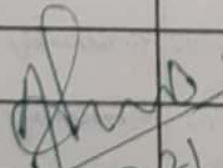
Work No. 10 dt 03/03/2021

Passed for A 62,55,000 = 00 (Sixty

two Lac fifty five thousand)

Pay A 5236730 = 00 (A fifty

two Lac thirty six thousand seven
hundred thirty) of CFMS


03.03.21


03/03/21

Executive Engineer
R.W.D. Works Division
Hathua

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	2nd on R/c Bill				
Name of work - Improvement to a village road from Husepur to Tilak Bazar under MR (3054) DEN maintenance policy.					
Agency - M/s Anandh Construction.					
Agreement No - 61 MEB/2019-20.					
Date of work started - 16.03.2020.					
Date of completion - 05.12.2020.					
Date of actual completion - 17.01.2021.					
Date of measurements - 17.01.2021.					
Date of entry - 07.03.2021.					

Abstract of costs					
(1/64) Clearing and grubbing road - land to put s/s for.					
Videpne ob = 1.26 Hectre.					
or 49496 = 70/Hectre → 67366 = 00.					
(2/65) Const. of earthen shoulders with approved materials as per s/s for.					
Videpne ob = 2646.0 m ²					
or 176 = 96/m ² → 468236 = 00.					
(3/66) Const. of GSB Cr II with well-graded materials as per s/s for.					
Videpne ob = 136.14 m ³					
or 2601 = 29/m ³ → 354140 = 00.					
Continuation of 354742 = 00.					

Continuation

2nd A/c Bill 3054 M/R to R.O.
New Maint Policy

755766720

18

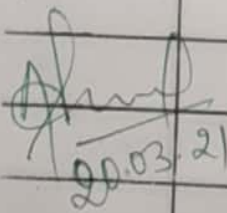
Sch. XLV-Form No. 134

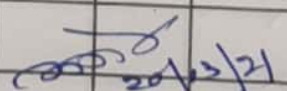
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S/L S.D.					37788320
2Y. S.D.					15115320
1Y. C. S.D.					7557720
1Y. S. G. S.D.					7557720
Roadside					17093420
S.F.					3674820
M.L.E.					7557720
2Y. B.C.R.					15115320
Total Deduction					111410220
Pay C.A.M.S.					644356520
Total A					755766720

Vol. No. 14 dt 20/3/2021

Passed for A 7557667200 (Seventy five Lacs Fifty Seven thousand)

Six hundred Sixty Seven Rupees
644356520 (Sixty four Lacs
four thousand five hundred
Sixty five) Rupees of all


20.03.21


20/3/21
Executive Engineer
R.W.D. Works Division
Hathua

Continuation