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② **Schedule XLV-Form No. 134**
Loss Amha to Binatta bora Tak.

DIVISION

Phira.

SUB-DIVISION

MBNO-1015

MEASUREMENT BOOK

All ok Kumar Singh

Name to 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 at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Record Entry					
Name of work	LO-55 Amha to Shuttabara				
	(TSD - 118936, End SD - 519089)				
Agency	Alok Kumar Supt				
Ref to Ag No	25	MSD	HR	3054	22-23
Package No.	HR	N	22-23	Trebingay 104	
Date of start	27.08.2022				
Date of completion	26.08.2022 As per Ag				
D/entry	23.09.2022				
1/1 clearing, scrubby road					

Land - are complete

$$2 \times 3.815 \times 1000 \times 2.0m = 153.14m^3$$

2/2 Const of subgrade

$$2 \times 260.0m \times 0.500m \times 0.30m$$

$$= 78.0m^3$$

$$2 \times 3555m \times 1.100m \times 0.45m$$

$$= 3519.45m^3$$

$$T. by 3597.45m^3 = 3597.45m^3$$

3/3 plv C.S.B grade II

$$1 \times 5.0m \times 1.6m \times 0.100m$$

$$= 0.80m^3$$

$$1 \times 4.0m \times 1.10m \times 0.100m$$

$$= 0.44m^3$$

$$C. by 1.24m^3$$

Continuation

2nd on A/C bill

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24/04-1-23

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(A) Total value of work done					12389355
(B) Total Allotment					12382530
(C) Total pre-payment					11803634
				A-C	585751
Limit as per Allotment					584896
Memo of payment					
1/2 SD -		29245			
1/2 ST -		5849			
1/2 L. Gues -		5849			
1/2 Cust -		5849			
1/2 Sust -		5849			
70% Total amt -		136129			
Royalty -		370			
S. T. -		1566			

Total Debt	190706
C Fine pay -	394190
Total	584896

passed for Rs- 584896 Fifty-
Eight lac forty eight
Five lac forty eighty four -
thousand eight hundred -
Ninty Six only. Net of fine
pay Amt 394190 - Three lac
Ninty four thousand one -
hundred Ninty only.

16.12.22

Executive Engineer
Rural Works Department
Work Division, Trivernanj

Continuation

16.12.22