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Schedule XLV-Form No. 134

② Regd Name - Maheshwar Singh House to Hafwariya
Palki Sadak via Pokhar Tala Tak

DIVISION

Pindra

SUB-DIVISION

M.B.No - 1017

Measurement Book

Abhishek Kati Singh

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Record Entry				
N/Worke - Maheshwari Singh House to					
Hat work - palika's date					Var. patcher rate
work MP-3054/22-23					
Agency - Ashu Singh Kumar Singh					
Ref to Ag No- 26 RD/MP 3054/22-23					
Date of start -	08	09	2022		
Date of completion -	07	06	2023	As per Ag	
Date of entry -	06	06	2023		
1/1 clearing & grubbing R/L.					
	$2 \times 3507 \text{ m} \times 2 \text{ m} =$	1.4	Hea	1.4	Hea
2/2 Const of Subgrade					
	$2 \times 1057 \text{ m} \times 0.75 \text{ m (av)} \times 0.3 \text{ m}$				
	$= 475.65 \text{ m}^3$				
	$2 \times 2300 \text{ m} \times 1.125 \text{ m} \times 0.300 \text{ m}$				
	$= 1552.50 \text{ m}^3$				
	T-ly $2028.15 \text{ m}^3 =$	2028.15	m		
3/3 C.C. B grade 15					
	$69 \times 3 \text{ m} \times 2 \text{ m} =$	414	m ²		
	$67 \times 2 \text{ m} \times 1.5 \text{ m} =$	201	m ²		
	$56 \times 5 \text{ m} \times 1.5 \text{ m} =$	420	m ²		
	T-ly $1035 \text{ m}^2 \times 0.15 \text{ m} =$	155.25	m ³		
4/4 Plu w.B.M grade 15					
all complete					

Continuation

	IS on A/c	Balance
	Abstract of cost	
	made this page 1 to 4	
	D/entry - 06.06.2023	
1/1	clearing, grading etc	
	made this P① 1.4 Hect	
	e Rs 59726.13 / Hect = Rs	83617.
2/2	cont. of subgrade work	
	this P① 2028.15 ne b	Rs 253.56 / m ² 514258.
3/3	C.S. of grade II. work this	
	P① 15525 ne b	Rs 2871.49 / m ² 445799.
4/4	plu w. n. n. r. n. work this	
	P①, ① 26.98 ne b	Rs 5466.50 / m ² 549537.
		e-o Rs 1593211 =

1st on A/c bill Vr. 7

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Sch. XLV-Form No. 134

26.6.2023

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total work done value -					12048959=
Previous payment -					NIL
Balance work value -					12048959=
Available Allotment -					14740205=
Plantation (20%) -					87949=
5% SD -					602448=
1% Jt & X -					120490=
1% SUST -					120490=
1% CONST -					120490=
1% L&M -					120490=
Royalty -					301203=
Sfee -					173234=
Total deductions -					1646794=
By CFMS -					10402165=
Grand total -					12048959=
Passed for Rs -					12048959= One crore
Twenty lakh forty eight thousand					
nine hundred fifty nine only.					
26.6.23 Sr. Divisional Engineer Rural Works Department Work Division, Triveniganj 26.6.23 Executive Engineer Rural Works Department Works Division, Triveniganj					
Payment					
noted					

Continuation