

अपरीजा से देव  
रिति-भूषण कृति

देव  
कृति

मनोराज  
कृति

Schedule XLV-Form No. 134

DIVISION

Executive Engineer SUB-DIVISION  
R.W.D. (W) Division

Arwal

MEASUREMENT BOOK

54

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.	
Name of work -	construction				
of road from River year					
Maintenance Abg 19 to					
Baid Bigha road					
Under - MMGSY (S)					
Name of Agency - Manish Kumar					
Agreement No - 20/5/30/					
MMGSY / 20/9/2020					

Date of start	30-07-2019
Date of completion	29-4-2020
Date of completion (Expenditure)	29-4-2020
Date of measurement	20-07-2019

(1) Setting out pillars	
providing & fixing of	
Reference mark pillars	

2 No	—	Totals	2 No

(2.) clearing area grubbing	
Road land (By manual means)	
Including	(I)

1 X 30.00m x 3.10 + 3.40	=	97.5m <sup>2</sup>
1 X 30.00m x 3.20 + 3.75	=	104.05m <sup>2</sup>
1 X 30.00m x 3.75 + 3.80	=	115.25m <sup>2</sup>

Continuation

IT of a/c 814

Sum of Payments Rs - 679440/-

800 - 250.30 X 33 = 18080/-

2000 - 83.4 X 90 = 7500/-

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. S.D @ 9% R -	611	50000			
2. I.T @ 1% R -	679.5 = 0				
3. C.C @ 1% R -	679.5 = 0				
4. S.G.R @ 1% R -	679.5 = 0				
5. C.C.T @ 1.5% R -	679.5 = 0				
S.F R -	1234 = 0				
Royalty R -	62836 = 0				
Total ded -	163980 = 0				
By chq R -	515960 = 0				
Total -	679440 = 0				

Land Rs - 6,79,440/-  
( Six Lac Seventy four  
thousand four hundred forty )  
only

~~Executive Engineer  
R.M.D (W) Division  
Arwal N.~~

~~Job no 9161~~

~~Job no 9161~~

Memo of Payment - 20, 825

Linen Area - 894 15 3

22

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Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
SD @ 9.1			71678	
			81317	~
IT @ 11			90393	
UCM @ 11			9039	~
CHT @ 11			9039	~
Sh. S. C. D. 11			9039	~
SF			39,330	20
Royalty			96,763	20
Deduction	243827	953,593	20	
By Cheque		6,50,232	20	
Bank		9,03,825	20	
Passed for By	2,80,91,59	9,03,825	20	

nine lakh thirty three  
thousand eight  
hundred thirty five  
only

CAT - 1

557972

22 12 12 22

X N M 312 non  
Executive Engineer

WJD AND Division

(Dated 19.12.2011)

12.12.2011

13.12.2011

3rd on fl. B  
Memo of payment - 28/02/22

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Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
1) S.D 84-15 -	3	408	8 -	
2) I.T 14-15 -		281	0 -	
3) L.e 14-15 -		281	0 -	
4) C.W.T 14-15 -		281	0 -	
5) 3.95714. 15 -		281	0 -	
6) Karyay 15 -		151	2 -	
7) 8-12 15 -		63	0 -	
Total deduction -	4	747	0 -	
8) By cheques -	23	355	2 -	
<u>Total</u> -	28	1022	-	
<u>Paid for Rs</u> -	28	1022	-	

Two Lakh eighty one thousand  
forty two only

~~Excavations~~ <sup>1/2023</sup>  
~~Engineer~~  
FWD (W) DIVISION  
Arwal

1014122 ~~025~~  
~~1114723~~

you can't sleep (S.A.N.K)

Memo of payment by - 210767 =

30

**Sch. XLV-Form No. 134**

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1) S.D 91.15 —	18969	—	—	—	/
2) IT 14.15 —	2108	—	—	—	—
3) L.C 14.15 —	2108	—	—	—	—
4) C.WT 14.15 —	2108	—	—	—	—
5) S.WT 14.15 —	2108	—	—	—	—
Total deduction —	27401	—	—	—	—
6) By cheque no. —	183366	—	—	—	—
Total	210767	—	—	—	—
for self. 100	210767	—	—	—	—
Look for these & Government					
Sixty Seven only					


# ABSTRACT OF COST

Sch. XLV Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: construction					77
of Road from five year					TR
Maintenance Argila & Co.					37
Brick High walls.					
Agency: Manish Kumar					
Agreement No.: 20/2019/Money/1920					
Date of Commencement: 20/2/2019					77
Date of Completion: 20/4/2020					TR

1. Setting up of pillars

Complete 500.

TMS page: 27

Qty: 20 Nos.

$\text{e} 43.40 \text{ / Each } \text{m}^3 = 3340 \text{ - }$

2. Cleaning and grubbing

Done 1000 m<sup>2</sup>.

TMS page: 27

Qty: 0.193 ha

$\text{e} 49239.47 / \text{ha } \text{m}^2 = 6928 \text{ - }$

3. Construction of embankment

Done 1000 m<sup>3</sup>

TMS page: 27

Qty: 123.16 m<sup>3</sup>

$\text{e} 182.22 \text{ / m}^3 = 32420 \text{ - }$

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4. Construction of embankment of Sand all 978					
— Tmn Rge. 28 fm 05					
8 tyc. 49.04 m <sup>3</sup>					
C 143.391/m <sup>3</sup> rs 575312					
5. Providing Granular Sub-base. This is all 100%					
— Tmn Rge. 28					
8 tyc. 152.34 m <sup>3</sup>					
C 2312.41/m <sup>3</sup> rs 363342					
6. Providing Gyratory Spreading over 100% of the dimensions Complete all 100%					
— Tmn Rge. 28					
8 tyc. 119.02 m <sup>3</sup>					
C 2183.592/m <sup>3</sup> rs 328912					
7. Finishing Cement Concrete Pavement → R.c.c all 100%					
— Tmn Rge. 28					
8 tyc. 252.00 m <sup>3</sup>					
C 6758.11/m <sup>3</sup> rs 1603515					
Continuation					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(8) Providing traffic sign board					
Sign Board					
(9) Providing road markings					
8x10 mtrs					
TMS Page :- 29.					
8 days 2.00 hrs					
E 4290.48/each per = 17562/- ✓					
(10) Traffic sign post					
Provide 60mm circular					
TMS Page :- 29.					
8 days 2.00 hrs					
E 5642.95/each per = 11286/- ✓					
(11) Traffic sign post					
Provide 60mm circular					
mm all jobs					
TMS Page :- 29.					
8 days 2.00 hrs					
E 5514.24/each per = 11029/- ✓					
(12) Providing manay B/S					
Complete jobs					
TMS Page :- 29.					
8 days 2.00 hrs					
Continuation E 9905.59/-/each per = 19811/- ✓					
9905.59/-					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12) <del>Paritioning area</del> <del>including P.C.C</del> <del>thermoplastic</del> <del>Concrete Party</del> <del>Complete J.V.</del>					
Total D.P.:- 13.					
Qty :- 84.0 m <sup>2</sup>					
C - 951.944/m <sup>2</sup>					Rs 79950/-
					25336.7220
					258609-2
					2298204-280
					2227483
Less Below 10% R.S.G.)					25336.7220
					258609-2
					2298204-280
					2227483
Less Previous Payment Rs(-) 2065388					2065388
					2,32916=80
					2,32916=80
					2,32916=80
					2,32916=80
					2,32916=80
Over					Over
6610523					6610523
					A-B
Area 232916					
					Continuation 315 E.S.

Sthankle 50

Memo of payments 35 232916 -

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1) S.D. 91. ft —	209	62	—	—	—
2) IT 14. ft —	23	29	—	—	—
3) L. 14. ft —	23	29	—	—	—
4) C.G.T 14. ft —	23	29	—	—	—
5) S.G.T 1. ft —	23	29	—	—	—
Total deduction	30278	—	—	—	—
By cheques —	202638	—	—	—	—
Total	232916	—	—	—	—
Paid for Rs 232916 —					
Two Lakh thirty two thousand nine hundred & sixteen					

Executive Engineer  
RWD (W) Division

Arwal

07/01/15

116122