

27/07/21 971 0187:0 → 2046 971521 27 2131132 17981

(3054 MR 21301/11 97124)

Schedule XLV-Form No. 134

27/07/21 971 21301/11 → 3892 / 2029-2023

97124 97124 3792201 319101 97124 / 97124

97124 3792201 → 37121

27/07/21 3792201 319101 97124 / 97124

97124 3792201 → 3792201

DIVISION SUB-DIVISION

Measurement Book

Vivek Kumar

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.	
1st on A/c hill					
N/A - L 46 Kohra to Raghobhar					
N/A - Virek Kr. Vill - Lasadhi					
Anchor. Agiaon					
Dist. Bhuphar					
Ag. No. 20/MR 3059/MR 22-23					
Date of start - 4.11.22					
Date of Comp. 3.8.2023					
Items of work					

1. Clearing & grubbing					
road land... do..					
-- do.. Comp.					
$2 \times 37.14 \times 30.0 \times 2.0 = 4440.80 \text{ m}^2$					
$2 \times 1.14 \times 4.00 \times 2.0 = 18.40$					
$= 4459.20 \text{ m}^2$					
S-E 0.4456 Hect.					
2. Cont of C.S.G well					
gravel... do.. do					
-- all Comp.					
$2 \times 4.68 \times 1.34 \times 12.54 \text{ m}^2$					
$3 \times 3.05 \times 0.88 = 8.05$					
$4 \times 4.18 \times 0.99 = 16.55$					
$2 \times 1.57 \times 1.61 = 2.55$					
$1 \times 1.75 \times 1.34 = 2.35$					

CSP
RM

Mate rial statemen

(1) e/w -	334	= 20 M ³
2. Sand -	2.317	M ³
3. Brick -	2339	n/m
4. Chisels —	18.88	M ³
5. R.S.I	6.745	M ³

6.	S-	90	-	1.52	MT.
----	----	----	---	------	-----

Sh ~~5-3-23~~
J-E

Total allotment remained	44,80,950
Previous Payment (H)	39,53,330
Balance allot. f	5,27,620.00