

Schedule XLV-Form No. 134

Construction of road from Durg Khazafiya
to Parang Garrison

DIVISION

Under - MM (MSY) (SC)

SUB-DIVISION

Hathua

Sri Chivjee Tiwari

Measurement Book

(260)

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.	
Total Bill					
M/W- Cuto of Road from Durg- Khaigaliya to Paryag Sariswa Block - Hathua 1.341 KM					
M/Agency- Shri Shivji Tiwari					
Agg NO- SBD No. 24/2018-19 Muz (SC)					
Agg Value - B 8755308 = (7897763 + 1057545)					
Date of Commencement - 11-01-2019					
Date of Completion - 10-01-2020					
Date of Measurement - 02.03.2019					

Date of Entry - 02.03.2019					
(1) Constn of B.M and Ref					
pillars as per sp.					
(1) Constn of Ref & Working					
B.M. 1.341 KM					
(11) Constn of Ref pillar - 1.341 KM					
(2/2) Clearing and grubbing					
road land including up					
roadup - - - as per spec					
2x44x30.10x1.50 = 3960 M ²					
2x1x21.10x1.50 = 63 M ²					
4023 M ²					
= 0.40 Hect					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12) Cutting of branch of trees					
and skunks from R/W - do -					
- do - all comp					
Qty vide TMB pg no (57)					
8 Nos @ 107.48 Rs/No $\Rightarrow$					860=00
(13) Cutting of shrubs from the					
roadway or within Row - do -					
- do - all comp					
Qty vide TMB pg no (57)					
16 Nos @ 6.60 Rs/No $\Rightarrow$					106=00
(14) Trimming of grass and weeds					
from shoulder/kerms - do -					
- do - all comp					
Qty vide TMB pg no (57)					
1053 m ² @ 2.20 Rs/m ² $\Rightarrow$					23172=00
(15) White washing of walls					
on parapet walls and tree					
trunk - do - do - all comp					
Qty vide TMB pg no (57)					
25.14 m ² @ 16.80 Rs/m ² $\Rightarrow$					422=00
Total $\Rightarrow$ Rs 4,21,013=00					
Less for below 0.11% $\Rightarrow$ Rs					466=00
Net Total Rs = Rs 4,23,547=00					

Continuation

19/11/2024
AE

26.11.24