

Schedule XLV-Form No. 134

MMGSU YC GENERALS
RMSMP-24-25
Gen 134

MB No - 1910

MUZAFFAR PUR EAST 2 DIVISION

BOCHALTA SUB-DIVISION

NAME OF ROAD - L028 - TOT SHARPHA TO BELA
(YR33)

Measurement Book

NAME OF CONTRACTOR - ASDY KUMAR SINHA

Singh 13

Est of MC Pom

1

Name to 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.)

(These four lines should be repeated for each of the measurements relating to each work.)					Contents of area
Particulars	Details of actual measurement				
	No.	L	B	D	
NAME OF WORK - 1028 - TO 7 SHAPHA					
TO BELA (VR 33)					
N/A - ASBY KUMAR SINGH					
Length of Road - 1.053 km					
Agreement No - MMGSU/MPD-03/25					
Date of Commencement - 19/5/25					
Date of Completion - 18/5/2026					
Schedule rate - 11.98 % below.					

Measurements -

1 clearing & grubbing Road

including up to 15 mth height

and all Comp. as per clause 201/24

$2 \times 27 \times 30 \text{ m} \times 1.5 = 2430 \text{ m}^2 = 0.243 \text{ ha}$

2 construction of C.S. RT with

spreading uniformly and

all as per clause 201 and

Complete as per TIS 1

Volume measurements -

$3 \times 4.50 \times 1.30 \times 0.15 = 2.63 \text{ m}^3$

$1 \times 7.80 \times 1.60 \times 0.15 = 1.87 \text{ m}^3$

$3 \times 4.60 \times 1.90 \times 0.20 = 5.24 \text{ m}^3$

$3 \times 6.20 \times 1.60 \times 0.20 = 5.95 \text{ m}^3$

$1 \times 4.80 \times 2.30 \times 0.15 = 1.65 \text{ m}^3$

$2 \times 5.90 \times 1.40 \times 0.15 = 2.48 \text{ m}^3$

19.82 m³

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
15 Boundary pillar/line					
as per claim 1204					
@ 1/4 T.M.B.P.					
40000 @ 747246					→ 29,8982
16 P.V. fixing logo of					
Maintenance					
project as per claim 100					
Colthall Cup					
20000 @ 10,853234					→ 21,707200
Total					→ 28,89,5922
Add lat. corr. 1% C.T.					→ 28,89,5200
Adding 8.7 C.T.					→ 28,46,7200
Adding 10.5 C.T.					→ 5,30,440200
Total					→ 34,77,329200
previous paid amount					→ 2,10,619200
Total payable amount					→ 32,66,710200
Cross below schedule					→ 4,16,584200
11.98% C.T.					→ 30,60,945200
previous paid amount					→ 21,10,629200
Total Amount					→ 9,50,116200
37/19/25					

Continuation