

प्रमाणित किया जाता है कि इस
मापी पुस्त में कुल 100 (एक सौ)
पन्ने हैं। जो M/R (3054) आन्तरिक
T02 से कल्याणपुर तक कार्य का
मापी लेने हेतु श्री निवास चौधरी
एस. आर. कार्य और प्रगति
के नाम से निर्गत किया जाता
है।

Exe. 134 Engineer
R. W. D. W. M. Moh...
20/6/20

Revised to Sri Satish Chandra B.
2nd J. E. Durgamli.

(Signature)
20/6/20
AE

M/R (3054)

Sch. XLV—Form No. 134

श्री निवास चौधरी सह. कार्य
कार्य प्रगति दुर्गमली SUB-DIVISION
संवेदक - M/R विजेन्द्र कुमार सिंह
कार्य - T02 से कल्याणपुर
Ag. No. - 29 MBB 120-24

Measurement Book

No. 451/20-21

Name of Officer _____

Date of first entry _____

Date of last entry _____

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.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work.	Repairing of				
Road from P.O. to Khyonkro mela					
3054 m. R.					
Agency Mr. Brijendra Kumar Singh					
Village - Sarai, P.O. Masaudha					
Dist - Kaimur					
Ag. No. 30 m.m.D.					
Date of start	22.5.2020				
Date of sub.	21.2.2021				
Date of sub	2/9/20				
①/1. clay and brick work					
2x 6	30	1.0	360		
2x 1	20	1.0	40		
			400		
	0.04	Hcl			
1/2 cost of sub. rate					
2x 6x	30x0.60x0.3	= 64.8			
2x 1x	20x0.60x0.3	= 7.20			
		72.00			
3/16 reinforcement (Bar)					
	alg	2th			

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
14/12 Road Strip					
600 mm wide					
at 6.28 P. 28					
of 4022.27 m				B-	24,136.00
15/13 600 mm circular					
at 04.28 P. 29					
of 4138.21 m				B-	16,513.00
16/14 600 mm 400 mm					
at 04.28 P. 29					
of 3987.11 m				B-	15,948.00

17/18 plan of 8 trees					
at 118.28 P. 29					
of 926.25 m				B	109,328.00
					5,773,972
Seign Fee				B	40,388.00
					36,136
					581,397.20
Ded. 0.51 % Bal. B				B	58,09,199.00
					58,29,708.00
Ded. 0.51 %				B	29,627.00
					20,651.00
Payment vide r.m.b.				B	57,79,481.00
					57,04,391.00
Payable 25 P.C.				B	54,01,440.00
Sum				B	3,78,132.00
17/5/21					3,78,041.00
800					38,28,871.00

Continuation

17/5/21