

प्रमाणित किया जाता है  
कि इस गापी पुस्त में कपा हुआ कुल  
100 (एक सौ) पन्ना मात्र है जिसे  
सहायक अभियन्ता, ग्राम का वि०, माँद  
अवर फंड्स, चौद के नाम से निर्माण  
किया जाता है।

  
10/8/20  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग  
कार्य प्रबंधक, धनुषा  
10/8/20

Sch. XLV-Form No. 134

भनुषा DIVISION

माँद SUB-DIVISION

M/R-3054 के अन्तर्गत भारी कला से  
बनारी देवी रोड तक पथ निर्माण।

## MEASUREMENT BOOK

No. 1408

Name of Officer सहायक अभियन्ता,

ग्राम का वि०, माँद।

Date of first entry \_\_\_\_\_

Date of last entry \_\_\_\_\_

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. |                    |
|                                           |                               | 1 <sup>st</sup> on A/c Bill |    |    |                    |
|                                           |                               | x                           |    |    |                    |
| CH - M/A 3054                             |                               |                             |    |    |                    |
| Name of work - Repair and 5 year Routine  |                               |                             |    |    |                    |
| Maintenance under MR 3054                 |                               |                             |    |    |                    |
| Tender title - MR - N-19 BHARUA/01        |                               |                             |    |    |                    |
| Name of Road - Bhavazikala to Bhakari Pir |                               |                             |    |    |                    |
| Contractor Name - M/S Vinod Kumar Rai.    |                               |                             |    |    |                    |
| Badi Begh, Gazipur, I.P.                  |                               |                             |    |    |                    |
| Agreement No -                            |                               | Dated - 24-7-2020           |    |    |                    |
| Accepted Rate -                           |                               | 9% Below                    |    |    |                    |
|                                           |                               |                             |    |    |                    |
| Agreement value - 3,16,41,437 = 00        |                               |                             |    |    |                    |
| Date of Issue LOM - 11-06-2020            |                               |                             |    |    |                    |
| Date of completion - 10/03/21             |                               |                             |    |    |                    |
|                                           |                               |                             |    |    |                    |
| <u>measurement Details</u>                |                               |                             |    |    |                    |
| (1) clearing and Grubbing Road            |                               |                             |    |    |                    |
| Road - do - do - camp Jib.                |                               |                             |    |    |                    |
| 5x2x30m x 2.00m = 600m <sup>2</sup>       |                               |                             |    |    |                    |
| 2x7x30m x 2.00m = 840m <sup>2</sup>       |                               |                             |    |    |                    |
| 2x6x30m x 2.00m = 720m <sup>2</sup>       |                               |                             |    |    |                    |
| 2x3x30m x 2.00m = 360m <sup>2</sup>       |                               |                             |    |    |                    |
| 2x3x15m x 2.00m = 180m <sup>2</sup>       |                               |                             |    |    |                    |
| Total =                                   |                               |                             |    |    | 2700m <sup>2</sup> |
|                                           |                               |                             |    |    | ⇒ 0.27 Hec.        |

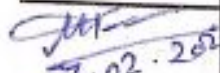
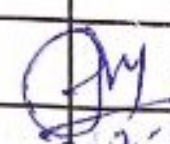
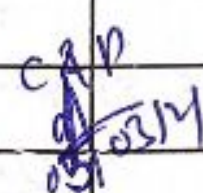
Continuation

## Sch. XLV-Form No. 134

| Particulars                                                                                                                                                                         | Details of actual measurement |    |    |    | Contents of area |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                                                                                                                                     | No.                           | L. | B. | D. |                  |
| <del>15</del><br>Provisioning & taking up of 150mm<br>600 x 950 mm - do - do - Job<br>City vide TMB. Reg. (12) Item (ii)<br>4 Nos. @ Rs. 3932.20/No. — A 15729=00                   |                               |    |    |    |                  |
| <del>16</del><br>Planting of tree & there maintenance<br>for one year - do - Job.<br>City vide TMB. Reg. (12) Item (ii)<br>52 Nos. @ Rs. 404.34/No. x 30% = Rs. 14108=00            |                               |    |    |    |                  |
| <del>17</del><br>Plastering with cement<br>mortar - do - do - Job<br>City vide TMB. Reg. (12) Item (ii)                                                                             |                               |    |    |    |                  |
| 7.22 m <sup>2</sup> @ Rs. 181.92/m <sup>2</sup> — A. 1313=00                                                                                                                        |                               |    |    |    |                  |
| <del>18</del><br>Brick masonry in c.m.<br>in bracket - do - Job.<br>City vide TMB. Reg. (12) Item (ii)<br>0.90 m <sup>3</sup> @ Rs. 7041.65/m <sup>3</sup> — A. 6337=00             |                               |    |    |    |                  |
| <del>19</del><br>Painting of two coat of New<br>concrete structure - do - Job.<br>City vide TMB. Reg. (12) Item (ii)<br>7.22 m <sup>2</sup> @ Rs. 108.46/m <sup>2</sup> — A. 780=00 |                               |    |    |    |                  |
| Total = Rs. 2069749=00                                                                                                                                                              |                               |    |    |    |                  |
| C/O - A. 2069749=00                                                                                                                                                                 |                               |    |    |    |                  |

Continuation

## Sch. XLV-Form No. 134

| Particulars                                                                                             | Details of actual measurement |                                                                                                       |    |    | Contents of area                                                                              |
|---------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------|----|----|-----------------------------------------------------------------------------------------------|
|                                                                                                         | No.                           | L.                                                                                                    | B. | D. |                                                                                               |
|                                                                                                         |                               | B.F.                                                                                                  |    |    | R-2069749=0                                                                                   |
|                                                                                                         |                               | Less 9% below as per Agmt                                                                             |    |    | = R 186277=0                                                                                  |
|                                                                                                         |                               |                                                                                                       |    |    | Total = R 1883472=0                                                                           |
|                                                                                                         |                               | Less previous payment -                                                                               |    |    | R-1735847=0                                                                                   |
|                                                                                                         |                               | Payable Amount $\Rightarrow$                                                                          |    |    | R-147625=00                                                                                   |
| <br>03.02.2021<br>J.E. |                               | <br>3-2-2021<br>J.E. |    |    | <br>03/12 |