

FOR- 2434 ਮੇਲਿਆ ਪੈਰਵਰ ਕੰਮ ਸਾਫੀ ਤਰਜਮੇ - 2113
ਸ਼੍ਰੀ ਭਾਗਤ ਸਿੰਘ ਆਲੋਚਕ
Schedule XLY-Form No. 134

DIVISION

ਸ਼੍ਰੀ ਮਾਗ

SUB-DIVISION

MEASUREMENT BOOK

स्थापित किया जाता है कि इस मापी
पुस्तक में कुल - 100 (एक सौ) पृष्ठ हैं जो
उनको में खरीदी जाती है।

यह मापी पुस्तक श्री अरविन्द कुमार
सिंह, सहायक अभियन्ता, ग्रामीण कार्य
डिवीजन, गोंदवाना को भिजवा दिया जाता
है।

(Signature)
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रबंधन देखा।
26/8/21

Reissued to J D Nautan
(Signature)
26/8/21

Sch. XLV - Form No. 134

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

DIVISION

कार्य प्रबंधन देखा।

(Signature)

SUB-DIVISION

Measurement Book

No. 2113

Name of officer _____

Date of first entry _____

Date of last entry _____

FDR

1

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.	
Name of work — FDR					
Name of road — South Teluk					
Pokhar Chowk to Alin tolo (Brahman tolo)					
Agency — Departmental.					
Authority — EE, RHD (W), Division Bettiah					
Division — RHD (W), Division Bettiah.					
Block — Naulan					
Dist. — West Champaran.					
Ref. — e/w, Sand bag.					
Record entry					
① Sand bags —					
8856 bags —					8856 bags
R.D. —					
J.E. —					
R.D. —					
J.E. — 3/8/21					
					(A) 11/11 30.8.21 A.E.

Continuation

			Total =	126.30 ³
R.D. Inc.			A. J. Inc.	
	15.9.7		15.9.7	
J.E.			M.B.	

Scanned with CamScanner

Abstract of Cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
① E/M - Comp. of surface -ment with lead up to 100m. wide TMB P-2= 126.30m ² @ Rs. 134.83/m ² B. 16966=					
② Pfr. layer of Comp. of Comp. of surface P-2 = 8856 No.					
③ Pfr. & filling work begn. wide TMB P-1 = 8856 No. @ Rs.					
19.67/bag					B. 174198=
Total = Rs. 1,91,163=00					
Add S. Fee					+ B. 9068=00
Add L.C. @ 1-1.					+ B. 1912=00
Add COT @ 12-1.					+ B. 22940=00
Net Total =					B. 2,35,083=00
Rd. 26.11.21					26.11.21 AE
FE					26.11.21 AE

Continuation