

**Schedule XLV-Form No. 134**

FD-2021 of 2/15/16 4/91

Kothi Pokhar to Pakhag Kothi Pur  
**DIVISION**

Atar

Kursakant

**SUB-DIVISION**

**MEASUREMENT BOOK**

2333

ਪ੍ਰਮਾਣਿਤ ਹੋਇਆ ਗਿਆ ਹੈ ਕਿ  
 ਇਸ ਮਾਮਲੇ ਉੱਪਰ ਮੈਂ ਮੌਜੂਦ  
 ਹਾਂ। ਅੰਤਿਮ ਭੁਲ-ਸੁਧਾਰ  
 ਪੱਕੇ ਹੋ ਗਏ। ਪਰ ਮਾਮਲੇ  
 ਉੱਪਰ ਹੋਣ ਵਾਲੀ ਭੁਲ-  
 ਸੁਧਾਰ ਕਰਕੇ ਮਾਮਲੇ ਨੂੰ  
 ਭੁਲ-ਸੁਧਾਰ ਕਰਕੇ ਮਾਮਲੇ ਨੂੰ  
 ਹੋਇਆ ਗਿਆ ਹੈ

[Signature]  
 01/07/24  
 Executive Engineer  
 RWD (Works) Division  
 Araria

Issued to [Signature]  
 01/07/24  
 JE. Kuresakants  
 [Signature]  
 01/07/24

Schedule PLV-Form No. 134

ARARIA DIVISION  
Kuresakants SUB-DIVISION

**Measurement Book**  
 No. 2333

| Particulars                     | Details of actual measurement |    |    |    | Contents of area |
|---------------------------------|-------------------------------|----|----|----|------------------|
|                                 | No.                           | L. | B. | D. |                  |
| <u>Abstract of cost</u>         |                               |    |    |    |                  |
| (1) Filling of local sand       |                               |    |    |    |                  |
| TMB page No (2) item            |                               |    |    |    |                  |
| no (1) Qty: 2129.249            |                               |    |    |    |                  |
| (2) 514.43 = RS 1095349.4       |                               |    |    |    |                  |
| (2) Labour of cutting           |                               |    |    |    |                  |
| TMB p- 2 item no 2              |                               |    |    |    |                  |
| Qty: 184.50 @ 55.40             |                               |    |    |    |                  |
| = RS 10221.30                   |                               |    |    |    |                  |
| (3) Labour for fitting & fixing |                               |    |    |    |                  |
| TMB p- 2 item 2                 |                               |    |    |    |                  |
| Qty: 37.50 @ 30.87: RS 1157.63  |                               |    |    |    |                  |

|   |                                             |  |  |  |  |
|---|---------------------------------------------|--|--|--|--|
| S | (4) Supplying of Fe bag                     |  |  |  |  |
|   | filling of local sand                       |  |  |  |  |
|   | TMB p- (2) item (4)                         |  |  |  |  |
|   | Qty: 7088 @ 38.03 = 269556.64               |  |  |  |  |
|   | (5) Supplying & carriage of bricks TMB p- 3 |  |  |  |  |
|   | Qty: 380.66 @ 2168.72                       |  |  |  |  |
|   | = RS 825541.34                              |  |  |  |  |
|   | = RS 2201826.50                             |  |  |  |  |
|   | Add Cost 127: 264219.16                     |  |  |  |  |
|   | Labour cost 1: 22018.26                     |  |  |  |  |
|   | Sewer fee 101: 73390.75                     |  |  |  |  |
|   | = 2561655.~                                 |  |  |  |  |
|   | 30/04/22                                    |  |  |  |  |

*[Signature]*  
20/4/22  
E.E