

LAB No-144

Schedule XLV-Form No. 134

Pyrethroids _____ **DIVISION**

Neurotoxic _____ **SUB-DIVISION**

MEASUREMENT BOOK

Name to work— 1
 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.	
Head -	FDR				2021-22
Name of work -	Restoration of work from Bansarbhuj				
	PHUNSI PATH To Harijay				
	Tola Bansarbhuj				
	Dogachhi				
Block -	KASBA				
Authority -	EE. RWD				
	Works Division				
	Purnea				
Agency -	Departmental				
	Record Entry Date				
(1/1)	Construction of				
	embankment with				
	approved materials				
	obtained from borrow				
	pits				
CH					
	1 X 6.63 X (2.30 + 2.90 + 3.50 + 4.50)				
	X (0.90 + 1.90 + 2.90 + 3.90)				
	4				
	= 39.95m				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2/1 Labay for Sand filling on cut 29.00 cu yd 29.00 cu yd 9595 NPS					
10/10/21 29.00 29.00					
Record Entry					

(1/2) Pro. Brick bats
including spreading
laying out party with
CH Hammer - 1-1,

CH

IX $6.63 \times \left(\frac{2.33 + 2.82}{2} \right) \times$
 $\left(\frac{0.90 + 4.40 + 3.40}{3} \right) = 106.90 \text{ m}^3$

IX $6.63 \times \left(\frac{2.67 + 3.70}{2} \right) \times$
 $\left(\frac{0.60 + 3.10 + 2.80}{3} \right) = 69.49 \text{ m}^3$

Total qty 176.39 m³

Scanned with CamScanner

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
176.39 m ²					
with T.H.B.P (2)					
(a) ₹ 1941.82/m ²					
					₹ 342528.00
(3/3) Cont. of G.S.B. by					
providing well/gravel					
water supply - 1					
3.47 m ² with T.H.B.P (3)					
(a) ₹ 3002.67/m ²					
					₹ 10413.00

(114) Labor for soil					
filling in Cement Bag					
during and laying					
material - 1.					
9595 No. with T.H.B.P (2)					
(a) ₹ 27.351/No					
					₹ 262433.00
					₹ 629954.00
Add 12/1. G.S.T (12%)					₹ 75588.00
Add 1/1. Lab. cost (1%)					₹ 6299.54
Add 10/1. S.F. (10%)					₹ 62995.40
Payable amount					₹ 7,609.00

Done by
26/11/22
for

Continued

16/01/22
for

16/01/22
for