

प्रमाणित किया जाता है कि इस मापी पुस्त
मे मशीन के द्वारा अंकित कुल 100 एक सौ
पन्ने है यह मापी पुस्त श्री. अनिल कुमार
सहायक अभियन्ता ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल, 2/7/2015 को निर्गत
किया जाता है।


कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, मधुबनी
अनिल

Sch. XLV - Form No. 134

DIVISION

SUB-DIVISION

Measurement Book

No. 2711

Name of Officer _____

Date of first entry _____

Date of last entry _____

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
item no. (15/32) i - providing					
M15 concrete in formwork - of 12					
Qty. vide T m B p - 10					
Qty = 21.91 m ³					
@ Rs 6580.20 / m ³ = Rs					1,4168
item no. (16/33) i - plain R.C.C					
concrete in formwork - of 12					
Qty. vide T m B p - 10					
Qty = 94 m ³					
@ Rs 6580.02 / m ³ = Rs					6,18522
item no. (17/35) i - plain R.C.C					
in sub store - - - of 12					
Qty. vide T m B p - 10					
Qty = 45.38 m ³					
@ Rs 7125.54 / m ³ = Rs					323357
item no. (18/37) i - supplying / fixing					
and placing HYSD Bar - - of 15					
Qty. vide T m B p - 11					
Qty = 0.580 Tonne					
@ Rs 73102.91 / T = Rs					71641
item no. (19/35) i - plain R.C.C					
M20 - - - of 12					
Qty. vide T m B p - 11					
Qty = 13.34 m ³					
@ Rs 7535.34 / m ³ = Rs					100521

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
item no - (25/36) 1 - R.C.C. m 25					
Deck slab - - - of size					
Qty. m ² in T m B P - 11					
Qty = 7.37 m ³					
@ Rs 8705.87 / m ³ = Rs 64192.00					
item no - (21/32) 1 - woodpe holes					
in foundation - - - of size					
Qty. m ² in T m B P - 11					
Qty = 48 nos					
@ Rs 123.76 / each = Rs 5941.28					

item no - (22/30) 1 - Drainage					
spout - - - of size					
Qty. m ² in T m B P - 11					
Qty = 42 nos					
@ Rs 811.56 / each = Rs 3246.00					
total = 80, 13770.00					
Add 12% G.S.T = Rs 961652.00					
Add 1% Less = Rs 80138.00					
Add 1.41% Ref = Rs 112994.00					
Total = Rs 9168554.00					
0.08% - - - Rs 7335.00					
total = Rs 9161219.00					
Deduct prepaid = Rs 4914644.00					
Total = Rs 4246575.00					

Continuation

20/9/22

J.E.