

NAME OF ROAD:- HARIHARPUR TO MAYORUA ROAD

Schedule XLV-Form No. 134

DIVISION

SOPBARSA

SUB-DIVISION

RAM SUJATHA RAJ

MEASUREMENT BOOK

3563

1. Complicity - 10.6.2021,

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		BIF		R 59	75045=00
16	1/6	Planting of trees etc.			
		TMP P-24			
22 Nos.	CB	837=70/Each		R	18129=00
	17	Planting & laying out applied masking etc.			
400M ²		TMP P-24			
	CB	721=95/M ²		R	2 88780=00
	18	Planting & applying masking for Pedestals etc.			
8 M ²		TMP P-24			
	CB	721=95/M ²		R	5776=00
	19	Planting & laying out applied masking etc.			
120M ²		TMP P-24			
	CB	808=52/M ²		R	97022=00
	20	Planting & fixing of Logo, inscriptions, markers, boards			
3 Nos.		TMP P-2			
	CB	9528=69/Each		R	2 8586=00
	21	Brick masonry work in Panpet etc.			
8.64M ²		TMP P-25			
	CB	5925=48/M ²		R	51196=00
				R	6464834=00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
8. Type P. 18 M ²					
CR 18.00/18.00					R 75.57 = 0
9. 3. Type P. 18 M ²					
CR 18.00/18.00					R 98.18 = 0
10. 3. Type P. 18 M ²					
CR 18.00/18.00					R 158.05 = 0
11. 3. Type P. 18 M ²					
CR 18.00/18.00					R 190.93 = 0
12. 0. 3. Type P. 18 M ²					
CR 17.50/18.00					R 288.31 = 0
13. 3. Type P. 18 M ²					
CR 34.81/18.00					R 176.83 = 0
					R 524.701 = 0
14. Bitumen (VG-10) - 1.308 M.T.					
15. Bitumen (VG-30) - 21.835 M.T.					
16. Emulsion (SS4) - 0.585 M.T.					
17. Emulsion (RS4) - 2.272 M.T.					

Bitumen (VG-30) from H.P.C.L. Mozaffarpur					
Tax Invoice NO-136766122000300, 2					
Tax Invoice NO-136766122000301					
dated 23.05.2022				21.5194 M.T.	
				2.2652 M.T.	
Total Qty				23.7846 M.T.	
Consumed in this bill				21.835 M.T.	
Balance Qty				1.9496 M.T.	
Bitumen (VG-10) from H.P.C.L. Mozaffarpur					
Tax Invoice NO-136766122000298,					
dated 23.05.2022				2.427 M.T.	
Consumed in this bill				1.308 M.T.	
Balance Qty				1.119 M.T.	

Continuation

Continuation