

प्रमाणित किया जाता है कि इस मापी पुस्त
मे मशीन के द्वारा अधिकतम कुल 100 एक सौ
पन्ने है यह मापी पुस्त श्री अनासु उपपाध्याय सि.ए.
सहायक अभियन्ता ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल पुणे को निर्गत
किया जाता है।

26/04/21
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, मधुबनी

26/04/21

Sch. XLV - Form No. 134

DIVISION

SUB-DIVISION

Measurement Book

No. 2535

Name of Officer _____

Date of first entry _____

Date of last entry _____

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		BIF			B 28,37,689 = 40
10/10(i) Providing & concrete equilateral triangle.					
		Qty. Vole TM B PM 27			
		8 nos. CB 3462 = 37 each			B 97,693 = 40 ✓
10/10(ii) Providing & concrete octagon					
		Qty. Vole TM B PM 27			
		2 nos. CB 8527 = 66 each			B 17,075 = 40
10/10(iii) Providing & concrete 450mm rectangular					
		Qty. Vole TM B PM 27			
		2 nos. CB 4382 = 10 each			B 9,164 = 40 ✓
11/11 Providing Road marking					
		Qty. Vole TM B PM 27			
		= 78.00 m ²			
		CB 721 = 95/m ²			B 56,312 = 40 ✓
12/12 Providing & concrete H.M.C.S.Y. information board					
		5 nos. CB 10941 = 09 each			B 54,705 = 40 ✓
13/13 E/W. in enclosure in foundation for str.					
		Qty. Vole TM B PM 27			
		= 15.66 m ³			
		CB 279 = 09/m ³			B 4,371 = 40 ✓
14/14 Providing P.C.C. M.S. in open foundation					
		C/O			B 3,40,699 = 40

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/F		13006999240
			Qty. Vals. TMB PM 28		
			2.85 m ³ @ 6005 = 51/m ³		17116240
15/15 Providing RCC/PCC M20					✓
in sub-str.					
			Qty. Vals. TMB PM 28		
			= 15.17 m ³		
			@ 685024/m ³		103924240
16/16 Providing & Laying G.C.C.M.					✓
dia. NP3 H.P.					
			Qty. Vals. TMB PM 28		
			7.50 m @ 2575 = 47/m		119316240
17/17 Providing Painting on the					✓
parapet wall					
			Qty. Vals. TMB PM 28		
			12.48 m ² @ 101 = 40/m ²		1265240
					153148620240
Add 12% G.S.T.					15377834240
Add 1% L.C.E.S.					1531486240
Add S. Fee					1539180240
					153597120240
Less 2.5% below					15777338240
					152819782240
Deduct previous					
Payment					152148126240
					T 156.71 656300 only
by					
3/5/23					
J.E.					