

प्रमाणित किया जाता है कि इस मापी पुस्त
मे मशीन के द्वारा अंकित कुल 100 एक सौ
पन्ने है यह मापी पुस्त श्री. श्री. विजय कुमार शर्मा
सहायक अभियन्ता ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल राजपुर को निर्गत
किया जाता है।

12/10/20
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, मधुबनी
12/10/20

Re-issued to Sh. Vijay Kumar
Thakur, J.E., Rajnagar.

12/10/20
AE

Sch. XLV-Form No. 134

DIVISION

SUB-DIVISION

Measurement Book

2398

Name of officer _____

Date of first entry _____

Date of last entry _____

1st on ALC bill.

1.

Name of work -

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.	
Name of work: Construction of					
Road from LOU Paliwara					
to Chakdoh Nara Nagar					
Mahadalit tal. Under Munsy (6)					
Agency: → Sri Rangra Kuroo Singh.					
Agreement No: → 51. S.B.D/2020-21					
Date of Commencement: → 23.06.2020					
Date of Completion: → 22.06.2021					

Record measurement dt - 20.10.20.

Item No - (1) PIF Setting out pikes

--- of E.I.

4 x 1.00 Noy = 4 Noy.

Total = 4 Noy

Item No - (2) Clearing & grubbing

of vegetation --- of E.I.

40 x 30 x 3.50 = 4200 m²

1 x 4 x 3.50 = 14 m²

Total = 4214 m²

Qty = $\frac{4214}{10000}$ Hec = 0.42 Hec

Total Qty = 0.42 Hec

Item No - (3) PIF Munsy Bazar.

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5/8 Providing & laying WDAGM of E/I city vide TMD P-(22)					
					$321.55 \text{ m}^2 @ 3458.86/\text{m}^2 = 1112196/-$
6/14 C.C. pavement..... of E/I city vide TMD P-(22) & P-(26)					
					$234.12 \text{ m}^2 + 178.46 = 410.58 \text{ m}^2$
					$410.58 \text{ m}^2 @ 6983.97/\text{m}^2 = 2867478/-$
7/22 Providing and fixing masonry board..... of E/I city vide TMD P-(22) & P-(27)					
					$05 \text{ No.} @ 10653.72/\text{No.} = 53269/-$
8/9 Providing & applying SF-1..... of E/I city vide TMD P-(27)					
					$2394.02 \text{ m}^2 @ 44.60/\text{m}^2 = 106773/-$
9/10 Providing & applying RS-1... of E/I city vide TMD P-(25)					
					$2394.02 \text{ m}^2 @ 15.17/\text{m}^2 = 36317/-$
10/11 Providing, laying and priming of E/I city vide TMD P-(25)					
					$2394.02 \text{ m}^2 @ 217.60/\text{m}^2 = 520939/-$
11/20,21 Road marking..... of E/I city vide TMD P-(26)					
					$264.80 \text{ m}^2 @ 735.44/\text{m}^2 = 194745/-$
					$C.O. 6818712/-$

Continuation

Bitumen Invoice No with date

1) H.P.C.L, Muzaffarpur (13676)
Invoice No- 13676G123000599dt
16.06.2023
Bitumen VG10 - 5824.80 kg

2) Jumo Bitumen Pvt Ltd, Muzaffarpur
Invoice No- JBB/23-24/000218
date - 16.06.2023
(1) Emulsion (RS-1) - 1.600 mT
(2) Emulsion (SS-1) - 1.800 mT

Continuation