

प्रमाणित किया जाता है कि इस मापी पुस्त
मे मशीन के द्वारा अंकित कुल 100 एक सौ
पन्ने है यह मापी पुस्त श्री. नरेश कुमार
सहायक अभियन्ता ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल २/६६६ को निर्गत
किया जाता है।


नरेश कुमार
ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल, पटना
03/06/22

Schedule XLV- Form No.- 134.

_____DIVISIUN

_____SUB-DIVISION

MEASUREMENT BOOK

No. 2769

Name of officer _____

Date of fist entry _____

Date of last entry _____

कि हम मापी पर.

1st on A/c Bill

Name of the 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)

01

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/Work :-	Canta dt CDR				
	Road from Chauri				
	Khamra road to Kujar				
	toli (M.M. 457 SC)				
A.No. :-	74-SBD/2021-22				
N/Agency :-	Sri Jayboddh Jha.				
Date of Start :-	13.11.2021				
Date of Completion :-	12.08.2022				

Actual Date of Completion

:- In progress

Work done

① P.V. & bixij looking

Bench Mark Pillar

do do 219.

Qty = 89 Nos

② clearing & grubbing

road land (by M.M. 457)

do do 219.

$$1 \times 5 \times 30.00 \times 3.50 \text{ (cu)} = 525.00 \text{ m}^2$$

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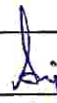
Continuation

Total = 1575.00 m²

Sch XLV Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(15) p/v & laying R.C.C. Pipe N.P.s do-Elg.					
Qty = 22.50m vide (19)					
@ R. 3826.16/m = Rs. 86089.00					
					/
					Total = Rs. 4769877.00
Add @ 12% GST (+) = Rs.					572385.00
Add @ 1% LC (+) = Rs.					47699.00
Add S. fees.					67500.00
					/
					Total = Rs. 5457461.00
Less 13.59% Deduct as per Agreement (-) Rs.					741669.00

					Total = Rs. 4715792.00
					Less Previous Payment (-) Rs. 3716228.00
					/
					Total = Rs. 999564.00


10/01/2024
JE