

Name of work - 1
 Situation of work - 1
 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 measurement relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work -					Narauli chowk
					To Dumri path.
Name of Agency -					Rajnish Kumar
					Vill - Gohilo, Saraiy
					Dist - Muzaffarpur
Agreement No -					21/MBD/24-25
Date of work start -					12-11-24
Date of completion -					11-08-25
Actual Date of comp -					05/02/25

(1) clearing and grubbing					
Road land - do - do					
- Job.					
Qty.	2x	46x	30		
Vol.	2x	20x	1380	0.75	= 2070 m ³
	2x	1x	20x	0.75	= 30.00 m ³
					= 0.21 Hec
				Qty =	2100 m ³
					0.21 Hec
(2) Construction of dry.					
lean cement concrete					
Sub-base - do - do - do					
- Job.					
	3x	2.1	1.9	0.100	= 1.197 m ³
	2x	1.8	2.2	0.100	= 0.792 m ³
	2x	1.5	1.7	0.100	= 0.51 m ³
	1x	1.5	1.7	0.100	= 1.02 m ³
	3x	1.6	2.1	0.100	= 1.008 m ³
	2x	1.9	2.4	0.100	= 0.912 m ³
	2x	1.5	1.8	0.100	= 0.54 m ³
	4x	2.1	2.2	0.100	= 1.848 m ³
	2x	2.20	1.8	0.100	= 0.792 m ³

Continuation

Schedule XLV-FORM No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D.	
(1/7) providing and fixing of thermo-plasticized sign board TRIP-③ - do - do - all - Job.					
(i) 600mm equilateral and triangle.					
8 Nos @ 4469.99/No = 35759.02					
(ii) 600mm circular					
2 Nos @ 4340.81/No = 8681.00					
(iii) 600mm x 450mm rectangular					
2 Nos @ 4196.28/No = 8392.00					
(iv) 800mm Side Octagon.					
4.00 Nos @ 8665.65/No = 34662.02					
(8/8) providing and laying road marking with					

hot thermoplastic compound					
TRIP-④ - do - do - all					
- Job.					
280.00 m ² @ 988.82/m ² = 276869.00					

(ii) pedestrian crossing.					
1.50 m ² @ 886.58/m ² = 1329.00					

(9/9) providing and fixing logo and Maintenance board TRIP-④					
- do - do - all - Job.					
3.00 Nos @ 10994.24/No = 32982.00					

Sub Total = 6787098.00					
Add 18% GST Amount = 1221677.00					
Add 1% LS Amount = 67870.00					
SF = 3761.00					
Sub Total = 8080406.00					

Continuation

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