

New Maintenance Policy 10/12

Schedule XLY Form No.-134

BIHAR P.W.D.

Befing Rai Toley

Bainag L.E.O. Aorath

Executive Engineer

R.W.D. (W) Division

Mohammas Vias Bakhara

Motihari

DIVISION

A.E. R. P. (W)

SUB-DIVISION

Jan Kauling

M.O. No-5313

MEASUREMENT BOOK

Sangar Kuthan Divide

certified that this measurement
book has been counted one
hundred (100) pages in
machine numbering. only
issued to A. E. R.W.D. (W)
Sub division Turkouliya.

20-10-19
Executive Engineer
R.W.D. (W) Division
Motihari
20-10-19.

Schedule XLV Form No.-134

Executive Engineer
R.W.D. (W) Division

Motihari

DIVISION

A.E. R.W.D. (W)

SUB-DIVISION

Turkouliya.

M.B. No-5313.

MEASUREMENT BOOK

Name of officer

Date of first entry

Date of last entry

1st on A/c 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 measurement relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work- Const ⁿ of road from Belwa Rai Tola Baragi RED road to Mahawa, via Barhara under M/R.					
Agency- Sanjeev Kumar Dwivedi					
Agreement No- S/HDD/2019-20					
Agreement value- 5104868420					
Date of start- 07/01/2020					
Date of Completion- 06/01/2021					
Record Entry					
(1) Cleaning and grubbing road land					
2 x 20 x 30 x 0.500 =					600.00 ft ²
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2 x 20 x 30 x 0.500 =					600.00 ft ²

Continuation

6600.00 ft²

Sch. XLV-Form No.134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F. - 1,97,98,857 ²⁰	
Add 1/2 Labour cost				1,97,989 ²⁰	
				R. 1,99,96,846 ²⁰	
Add 1/2 Cist				23,75,863 ²⁰	
				R. 2,23,72,709 ²⁰	
Less 0.07/below				15661 ²⁰	
				R. 2,23,57,048 ²⁰	

materials

material statement

- 1.) Soil - 1797.02 m³
- 2.) metal - 1088.11 m³
- 3.) sand - 178.79 m³
- 4.) chips - 1408.80 m³

Bitumen brought to site vide H.P.C.I.

memorandum

Doc. No.	No. of drum	date
1367601200003/4	92	20/5/20
395	92	20/5/20
396	130	20/5/20
397	160	20/5/20
398	150	20/5/20
398	150	20/5/20

Emulsion vide H.P.C.I. 16.80 kg - 125.56 lit

DOC. NO. / invoice no. 17.1.2021 H2301140410418/18/20

RSI - 17.1.2021

Signed

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F	1800.00
2 x 1 x 11 x 0.100					2.20
					1802.20

(13) ~~Provn and fixing boundary pillar~~

~~184 N/A~~

(14) ~~Provn and fixing of typical MGSY
informatory sign board
and maintenance board~~

~~3 N/A~~

~~2/16/20~~

~~2/16/20
A.E.~~

Nr. No. 03, Dated 11/06/2020

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment					
5% S.D.	—	6			111785200
2% 9/Jan	—	6			447141200
1% C. cas	—	6			223570200
1% Chst	—	6			223570200
1% Shst	—	6			223570200
(10%) SIP	—	6			154062000
Royalty	—	6			448748200
Total deduction	—	6			2838513200
Pay by cheque	—	6			19518535200
Total	—	6			2235704800
Pay by cheque	—	6			2235704800

Rs. two crore twenty three lakh fifty seven thousand forty eight only.

Chng
Executive Engineer
R.W.D. (W) Division
Motihari
11/6/2020