

Vijaykumar Kumar Zuphi (3054)

New motorcycle Policy.

Schedule XLV-Form No. 134

Executive Engineer

R.W.D. (W) Division

Motihari

DIVISION

A.E. R.W.D. (W) **SUB-DIVISION**

Mukundpur.

MEASUREMENT BOOK

M.B. No. 5336.

Continuation

Name of

1st on Aje 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.	
Consist of M/R road from Turkaria					
Bairwara R/O road to Mohabbat					
Chhapra (M/R-3054)					
Agency Sri Vinendra Kumar Singh					
Agreement No SJMBD/2019-20					
Agreement Value					
Date of start - 25/10/2020					
Date of completion - 24/10/2020					

Record Entry

(12) Cleaning and grubbing
road land

2 x 5 x 30 x 1.000 =	300.00 ft
2 x 5 x 30 x 1.000 =	300.00 ft
2 x 5 x 30 x 1.000 =	300.00 ft
2 x 5 x 30 x 1.000 =	300.00 ft
2 x 5 x 30 x 1.000 =	300.00 ft
2 x 5 x 30 x 1.000 =	300.00 ft
2 x 1 x 26 x 1.000 =	52.00 ft
	1552.00 ft
	= 0.155 hat

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Constn of Parapet wall</u>					
① Brick Masonry in cm (1:3) in Parapet					
2 x 3.80 x 0.29 x 0.60 = 1.32 m ³					
For 2 Nos = 2 x 1.32 = 2.64 m ³					
② Plastering with them (1:4) on brickwork					
Side face 4 x 3.80 x 0.60 = 9.12 m ²					
Top 2 x 3.80 x 0.29 = 2.20 m ²					
Front 4 x 0.29 x 0.60 = 0.69 m ²					
For 2 Nos = 2 x 12.01 = 24.02 m ²					
③ Plastering two coat Primer coat					
Qty - same as item no ② = 24.02 m ²					
For 2 Nos					
④					
⑤					
⑥					
⑦					
⑧					
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Continuation

18.04.2018 20/4/2018

18 06 2647948

SEA XV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Amount of payment</u>					
5% S.R. —	6				132397
2% 9/10 —	6				52259
1% C.A. —	6				26480
1% C.A.S. —	6				26480
1% S.A.S. —	6				26480
(10%) S.F. —	6				19108
Royalty —	6				64298
Total deduction at					348202
Pay by cheque at					22997462
					Total 2647948

Payed for (Rs 2647948) Rupees twenty six lakh forty seven thousand nine hundred forty eight only.

26/4/20
Executive Engineer
H.V.D. (A) Division
Muzrai
26/4/20

Continuation