

Machhar Gaon Nadi Tola to Loso  
Schedule XLV Form No.-134  
BIHAR P.W.D.

A. G. Rwy works

DIVISION

Katra

SUB-DIVISION

M. B. N. 5482

# MEASUREMENT BOOK

Certified that this Measurement  
book contained one hundred (100)  
pages only issued to A.G.R.W.D.  
Works sub. Kotwara. *Yogeshwar*

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

Schedule XLV Form No.-134

A.G.R.W.D. Works DIVISION  
Kotwara SUB-DIVISION

M.B.H. *5482*

# MEASUREMENT BOOK

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

Name of officer \_\_\_\_\_

Date of first entry \_\_\_\_\_

Date of last entry \_\_\_\_\_

Name of work-

1

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 - Construction & maintenance <sup>part</sup> from					
machan Chon Nadi					
Tola. To Loszunder					
mmsy (cc)					
Agency Jai prakash prasad					
VILL - Savitri					
D-3 - Dhamariyngat					

Dist - 8 km

Agreement No - 39SB/2020-21

Agreement No - 0236739905-00

Date of start - 03-07-2020

Completion of work Date - 02-07-21

Record Entry

(1) Construction of reference

2 working benchmarks = 3.20 / km

(2) Construction of reference

pillars as specified = 3.20 / km

(3) clearing grubbing road

land including uprooting

200

2 Nos. 10x30m x 1.5m = 900 m<sup>2</sup>

2 Nos. 10x30m x 1.5m = 900 m<sup>2</sup>

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	P.	F.	R.	1.45	33,472=00
Add'l	12. f.	(175-17)	17	44,017=00	
Add'l	1.f.	Labourer	(1) 1.45	335=00	
	P.	1.64	22,824=00		
Less 1.07% below	P.	1,75724=00			
	P.	1,6247,100=00			
Less Prev.Payf	P.	97,85438=00			
	P.	64,61,662=00			
	0	04-06-2021	11	04/06/21	
		SB			

(X)  
Yours faithfully  
A. B. P.

Materials Statement

- (i) Metal - 20.41 MT
- (ii) Chips - 204.42 MT
- (iii) Sand - 45.43 MT
- (iv) Emulsion (SS) - 6.435 MT
- (v) Emulsion (PS) - 2.082 MT
- (vi) Bitumen - 14.385 MT

Invoice No. 4520216161

dated - 14/04/2021

bitumen - 22.652 MT

for alga

04-06-2021  
SE

DATE	ITEM	QTY	UNIT	AMOUNT
2021-06-04	Bitumen	22.652	MT	25