

Certified that this measurement
book has been counted and hundred
(100) page in machine numbering
only issued to A.B. R.W.D. (W)
Sub div. Sugauli.

For signature
Executive Engineer
R.W.D. (W) Division
Motihari
16.9.2021

Sch. XIV - Form No. 134
Executive Engineer
R.W.D. (W) Division
Motihari

DIVISION

A.B. R.W.D. (W) SUB-DIVISION

Sugauli.

MS. N. - 6005.

Measurement Book

No.

Name of Officer _____

Date of first entry _____

Date of last entry _____

2nd Bill on A/c Bill

8

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: Construction of Road					
H/o Kishore Sahu + 0 M/H-28					
Under masonry					
Agency - Vasun Kumar					
Agreement No. 565AD/2019-20					
Agreement value: 85,024.47=00					
Date of start - 25/01/2020					
Date of Completion: 24/01/2021					
Record entry - Nil					
Permitting - Nil					
As per					
J E					

Abstract of Cost					
(1) Constn of benchmarks					
1.100 km (2 - VTM B P (4)					
@ 11641 = 82/km Rs - 12806=00					
(2) Constn of Ref. pillar					
1.100 km (2 - VTM B P (4)					
@ Rs - 11380 = 21/km Rs 12518=00					
(3) Clearing & grubbing road					
1 km					
0.33 (Hec) (2 - VTM B P (4)					
@ Rs 49809 = 13/Hec Rs - 16437=00					
(4) Constn of Embankment					
(Lead up to 1000m)					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF	Rs	
(4) 459.92 m³ (2-V-TMB p (4))					
@ Rs 187.92/m³					Rs - 86428.00
(5) Constn of Subgrade & Earthwork shoulder.					
2070.00 m³ (2-V-TMB p (4))					
@ Rs 189.80/m³					Rs - 3,92,886.00
(6) Constn of embankment					
(Level up to 100m)					
1073.14 m³ (2-V-TMB p (4))					
@ Rs 143.08/m³					Rs - 1,53,545.00
(7) Providing granular Sub					
base & bedding - I					
804.00 m³ (2-V-TMB p (4))					
@ Rs 3026.63/m³					Rs - 24,33,411.00
(8) p.v and firing masonry					
informatory sign board					
2 Nos (2-V-TMB p (5))					
@ Rs 11,557.07/No					Rs 23,11,020.00
					Rs 31,31,133.00
Less 0.56 y. below (-)					17,53,400.00
					Rs 31,13,599.00
Less previous pavement (-)					14,01,120.00
					Rs 17,12,479.00
Boq 10/21					
7.6					
Boq 08/10/21					
AE					

CEP
 Continuation
 10/10/21

VS. No. _____ Dated _____

2nd on A/c bill

10

B.F. - 17124792

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of payment					
8% S.D.					1369980
1% S/Ham					171250
1% L-Can					171250
1% C&T					171250
1% S&T					171250
(10%) SF					0000
Loyalty					1230130
Total deduction					3285110
Pay by cheque					13839680
Total					17124792

Payable for (Rs 17124792)
 Rupees seventeen lakh twelve
 thousand four hundred seventy
 nine only.

Continuation