

Bazar Tola to Lc38

Schedule XLV Form No.-134

BIHAR P.W.D.

A. E. R.W.D. works

DIVISION

Katwa

SUB-DIVISION

M. B. N. - 5471.

MEASUREMENT BOOK

Saty Shankar Singh
unemployed

Certified that this Measurement
book contained one hundred (100)
pages machine numbering only issued
to A.B.R.W.D. Sub. Kotwar

W. S. Singh
Executive Engineer
R.W.D. (W) Division
342
11.7.2011 Motihari

Schedule XLV Form No.-134

A.B. R.W.D. work DIVISION

Kotwar SUB-DIVISION

M.B.H. 5471.

MEASUREMENT BOOK

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

Name of officer

Ls on A/c bill

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- Const ⁿ of road from Bazar Tola to L-38 under MHOSY					
Agency- Tata Shankar Singh At- Chhota Barigarapur Motihari Dist- East Champaran					
Agreement No. 23 SBD/2020-21					
Agreement value- 42,40,988.20					

Date of start- 11/06/2020

Date of completion- 10/03/2021

Record Entry

(1) Constⁿ of bench mark- 0.630 Km

(2) Constⁿ of Ref. Pillar- 0.630 Km

(3) born and fixing MHOSY
informatory-sign board- 2 Nos

(4) Cleaning and grubbing road land

$$2 \times 10 \times 30 \times 1.50 = 900.00 \text{ m}^3$$

$$2 \times 5 \times 30 \times 1.50 = 450.00 \text{ m}^3$$

$$2 \times 5 \times 30 \times 1.50 = 450.00 \text{ m}^3$$

$$2 \times 1 \times 25 \times 1.50 = 75.00 \text{ m}^3$$

$$1875.00 \text{ m}^3$$

$$= 0.19 \text{ hect}$$

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
($\frac{32}{41}$) From weep holes					
Q-VMB P20 @ 10 Nos					
e/f 83 = 11/each R					831=0
($\frac{33}{43}$) S/F F HYSID bars in					
- substructure					
Q-VMB P20 @ = 1.08 MT					
e/f 46044.22/MT R					49728=0
					R 374,6432=0
Add 12.5 GST (+) R					4,49,572=0
Add 1% Labours (+)					37464=0
					R 42,33,468=0
Less 0.01% below (-)					423=0
					R 42,33,045=0

Previous Payment R (-) 2970847=0

R 1262198=0

Handed
05.03.2022
SB

05/03/22
Ar V

Ar V
05/03/22
SB

CAP
V. V. V. V. V.
8.3/22