

KUMOD CHAUDHRY

NOB No: - 2888

Schedule XLV From No. 134.
BIHAR P. W.D.

RWD WORK'S DIVISION
RWD WORK'S BIHAR
SUB-DIVISION



MEASUREMENT BOOK
KAHRA

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 measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/Road :-					
N/Agency :-					
A.No :-					
A. Rate :-					
Date of commencement :-					
Date of completion :-					

① PIV & fixing of
working Bench Mark
pillars & reference
pillars — do etc.

(i) Bench Mark pillars — 02 Nos ✓

(ii) reference pillars — 04 Nos ✓

② clearing & levelling
local land — do etc. (m²)

2x10x30.00 x 3.50 = 2100.00 ✓

Continuation

Total = 8400.00
= 0.84 Hect. ✓

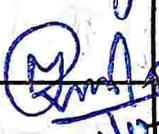
3rd on A/c Bill

(Re- Abstract of Cost)

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Name of Road:- Construction of Road from</u>					
<u>Devna Mandir to Rajaura Tola.</u>					
<u>Name of Agency:- Kumad choudhary</u>					
<u>Agreement No.- 16-SBD/MMG/SY/2021-22</u>					
<u>Date of work starts:- 19.08.2021</u>					
<u>Date of completion:- 18.05.2022</u>					
<u>Date of Entry:- 11.08.2023</u>					
<u>Re- Abstract of Cost Bill</u>					
① P/v & fixing working benchmark					
Qty vide P-23 item ① = 02 Nos.					
Chs 4103 = 70/each — Rs 8207 = ₹					
② Reference pillar					
Qty vide P-23 item ② = 04 Nos.					
Chs 1876 = 24/each — Rs 7505 = ₹					
③ Cleaning & grubbing road					
land do do.					
Qty vide P-23 item ③ = 0.84 Haet					
Chs 53879 = 81/haet — Rs 45259 = ₹					
④ Excavation in roadway in					
Soil for box cutting — Chs					
Qty vide P-23 item ④ = 59.38 m ³					
Chs 75 = 61/m ³ — Rs 4490 = ₹					

Continuation Rs 65461 = ₹

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B.F. - Total Amount =					Rs 4599260=
Add 13% (12% for GST + 1% L. less) +					Rs 597904=
Add S.F. —————					(+) Rs 65251=
					Rs 5262415=
Less 18.57% Below As per agreement. —————					(-) Rs 977230=
					Rs 4285185=
Less Previous Bill Payment					
Wdt TMB Page 28 & (29) —————					(-) Rs 3395535=
Payable Amount —————					Rs 889650=
 11/08/2023 JE					
 11/8/23 A.E.					