

107.B. NO: - 640 2023-24

२०२३-२४ विभाग संचयन संस्था

Schedule XLV Form No.-134

BIHAR P.W.D.

Name of Contractor - SUJIT KUMAR

AREAS

DIVISION

SAMGRAMPUR SUB-DIVISION

प्राप्ति क्रमांक २०२३-२४, १०८ अंक

**MEASUREMENT BOOK**

First  
**I S T on A/c bill**

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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 measurement relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work	Constn of road				
from Kharwati Tola to Ramchuriya					
Math under MNUSY, NDB					
Agency - Sujit Kumar					
At - Ward no. 07, T329 west					
Sangrampur Jatoba, P.S-Sangrampur					
Dist - East Champaran					

Agreement No- 11 SBD/2023-24

Agreement value- 57,28,303=₹

Constn Cost - 51,60,605=₹

Maintenance cost - 5,67,698=₹

Date of start- 15/03/2024

Date of Completion- 14/03/2025

Record Entry

(i) Provn. and fixing benth

- mark Pillar → 1 Nay

(ii) Provn. and fixing Ref.

Pillar → 2 Nay

② Provn. and fixing MNUSY

informitory sign board - 2 Nay

Continuation

# Abstract of cost

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Provm and fixing bench mark pillar					
Q-VTB P 1(D) = 1 Nos	c.R. 5176.36/each R. 5176=00				
(ii) Provm and fixing Ref. Pillar					
Q-VTB P 1(D) = 2 Nos	c.R. 2419.86/each R. 4840=00				
② Clearing and grubbing road land					
Q-VTB P 2(3) = 0.406 hect	c.R. 7692.608/hect R. 31232=00				
③ Excavation for roadway (box cutting)					
Q-VTB P 2(3) = 31.50 H <sup>3</sup>	c.R. 104=01/M <sup>3</sup> R. - 3276=00				
④ Constn of embankment from roadway cutting					
Q-VTB P 2(6) = 18.90 M <sup>3</sup>	c.R. 81=30/M <sup>3</sup> R. 1537=00				
⑤ Constn of embankment lead up to 100M					
Q-VTB P 9(1) = 1668.795 M <sup>3</sup>	c.R. 196=04/M <sup>3</sup> R. 327151=00				
⑥ Constn of subgrade and earthen shoulder					
	Continuation				
					3,73212=00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	B.F.	Rs. 42,70,562=00			
Add 11%. Labour fees(+)		42,706=00			
Add 18%. GST (+)		7,68,701=00			
Add Seigniorage fees(+)		64558=00			
		Rs. 51,46,527=00			
Less 0.03%, below(→)		1544=00			
		Rs. 51,44,983=00			
<i>(Signature) J-E</i>					
<i>02/11/2024</i>					

The work is completed as per  
Agreement dated - 02/11/2024 and  
Maintenance work will be started  
dated 03/11/2024

*(Signature) J-E*

*02/11/2024*

*02/11/2024*