

Work:- Jhauwa Bahiyar to Sahab^{Diya} Vedanand
Mandal tola (MMNSY NDB ^{AWSESH} Bricks)

Shedule XLV Form No. 134.

Munger DIVISION

Bariyarpur SUB-DIVISION

Measurement Book NO- 2504

प्रमाणित किया जाता है इस
मापीपुस्त में कुल 100 (एक सौ)
पृष्ठ हैं, यह मापीपुस्त सहायक
कानियता, ग्रापीण कार्य विभाग,
कार्य भवन प्रमंडल, बरियारपुर के
नाम से निर्गत किया जाता है।

[Signature]

Executive Engineer
R.W.D. (W) Div, Munger

[Signature]
25/3/25

Sch. XLV-Form No. 134

Munger DIVISION

 SUB-DIVISION



2nd on A/C Bill

Sch. XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
ct. H:-		MM	105	NIR	(An sek)
Name of work:-					Const. of
road from Garika chowk					
Jhau Bakiyas to Sahab					
Diyara Vedarand Mandal					
to la.					
Agency:-					Shri Ashok Kumar Singh.
Agg. No:-					08/MBD/2024-25
Date of Commencement:-					12-03-2025
Date of Completion:-					11-09-2026

Measurement

- Setting out B.M. etc.
= 2 No.
- Setting out reference Pillar etc.
= 10 No.
- clearing and grubbing
road land etc.
 $1 \times 15 \times 30 \text{ m} \times 3.50 \text{ m} = 0.157 \text{ Ha.}$
- Const. of embankment
(i) Lead up to 1000m =
 $\frac{2 \times 23 \text{ m} \times 0.60 \text{ m} + 1.20 \text{ m} \times 1.0 \text{ m}}{2} = 41.90 \text{ m}$
- (ii) Lead up to ~~1000~~ 1500m etc.

Continuation

C.O.



Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
				B.F.R.	1,61,80,207=
(13) plv and laying K.C.C.					
H.P. N.B. 600mm dia etc					
Bty. vide T.M.B. P.N. (10)					
P.N. (11) = 30.00m.					
@R. 3169.96/m.				R.	95098=
(14) plv and fixing mm wry					
Board etc.					
Bty. vide T.M.B. P.N. (10)					
P.N. (12) = 30.00m.					
@R. 13829.84/m.				R.	41489=

Total R. 163,16,794=				
Add	18% G.S.T (+)	R.	29,37,023=	
Add	1% Labour cess R.G.	R.	16,31,68=	
Add	Seigniorage Fee.			
vide T.M.B. P.N. (16)	R.G.	R.	37,36,05=	
Total R. 1,97,90,590=				
Less	5.76% as per Agg R.G.	R.	11,39,938=	
Net Payable Amount R. 1,86,50,652=				
Less	Previous payment	R.	43,77,016=	
vide T.M.B. P.N. (12)	R.G.	R.		
Net Payable Amount R. 42,73,636				

62/08/2022
J.E. A.E.

Continuation

EMP
05/08/22
R.