

YESHAR CONST

MB No:- 3031

Shedule XLV Form No. 134.

~~SAHARSA~~ DIVISION

~~SAHARSA~~ SUB-DIVISION

Kahar-Madhupur road to Bhagwanpur

3054/mR

Measurement Book

MB No:- 3031

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.	
	1st	on	ALC		
Name of Work:- Repair 5th Year maints of road from Kahar-Madhepur road to Bhogwanpur Under BGS-MR Insaur Bazar Block Sahasr,					
Name of Agency - Yashar Construction Pvt Ltd, Gaurakshini Sahasr, Rahtas					

Agreement No - 08/MRD/2023-24
 Agreement Rate - 5.15% Below on BOD
 Date of start - 22-07-2023
 Date of Completion - 21-04-2024
 Measurement

1. Clearing & grubbing road - E.P.
 $2 \times 6 \times 25.00 \times 1.00 = 3300.00 \text{ m}^2$
 $2 \times 1 \times 19.00 \times 1.00 = 38.00 \text{ m}^2$
 $= 3338.00 \text{ m}^2$
 Says 0.33 Hae.

2. Conth of Subgrade - E.P.
 BT - $2 \times 20 \times 25.00 \times 1.00 \times 0.60 = 1500.00 \text{ m}^3$
 PC - $2 \times 16 \times 25.00 \times 0.20 \times 0.30 = 120.00 \text{ m}^3$
 $2 \times 1 \times 19.00 \times 0.20 \times 0.30 = 5.70 \text{ m}^3$
 $= 1625.70 \text{ m}^3$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BFR	3319011 ²⁰
18. Plastering with cement mortar				GI	
	Vide item No 18 PM-7				
140.80m ²				177.85/m ²	25041 ²⁰
19. Painting 2 coats				GI	
	Vide item No 19 PM-7				
392.80m ²				97.19/m ²	38176 ²⁰
20. Brick masonry work				GI	
	Vide item No 20 PM-7				
5.04 m ³				5050.48/m ³	25454 ²⁰
21. Plastering with cement mortar				GI	
	Vide item No 21 PM-7				
34.56m ²				177.85/m ²	6146 ²⁰
22. Painting 2 coats				GI	
	Vide item No 22 PM-7				
94.56m ²				97.19/m ²	9190 ²⁰
					3423018 ²⁰
Add 12% for C.S.T					410762 ²⁰
Add 1% for Labourless					34230 ²⁰
					3868010 ²⁰
Less 5.15% As per Ayl					199203 ²⁰
					3668807 ²⁰
					3668807 ²⁰
<i>(Signature)</i> 19/03/2024 AE JE <i>(Signature)</i> 19/03/24 AE					

memo of 1st on A/L Bill
vide Letter No:- 37 DT-15.03.24

Amount-3669866=₹

Ur No-17 cl¹³ 23-03-24
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work Done Value -				3668807=₹	
Transaction value GST -				3275721=₹	
5% S.D Rs -				183440=₹	
1% SGST Rs -				32757=₹	
1% CGST Rs -				32757=₹	
2% 4% Tax Rs -				73376=₹	
1% Loss Rs -				36688=₹	
Royalty Rs -				115063=₹	
S. fee Rs -				40100=₹	
Payable Rs -				3154626=₹	
Gross Rs -				3668807=₹	

514181=₹

Passed for Rs-3668807=₹ Rupees
Thirty six lac sixty eight thousand
eight hundred seven only.

PO
20/3/24

Divisional Accounts Officer-I
Rural Work Department
Works Division, Saharsa

20-03-2024

Executive Engineer
Rural Work Department
Works Division, Saharsa