

YESHAR CONST

MBNo:- 3033
Schedule XLV-Form No. 134

PNJ Worke's DIVISION

PNJ work SATHASA SUB-DIVISION

SAURABHA

MEASUREMENT BOOK

MBNo:- 3033

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	A/C		
Name of Work:- Repair and 2th Year					
Maint. of road from					
Rampur goth (Kachaza					
to Silet main road) to					
Kach Katiya Tola Under					
Need MK in Saur					
Bazar Block, Sasaram					
Name of Agency - Yeshar Construction					
Pvt. Ltd, Gaurakshi					
Sasaram, Rohas					
Agreement No - 08/MRD/2023-24					
Date of start - 22-07-2023					
Date of Completion - 21-04-2024					
Measurement					
1. Cleaning & grubbing - C.I.					
$2 \times 42 \times 25.00 \times 1.00 = 2100.00 \text{ m}^2$					
Says 0.21 Hae					
2. Constn of sub grade - C.I.					
$2 \times 42 \times 25.00 \times 0.50 \times 0.60 = 630.00 \text{ m}^3$					
Says 0.27 Hae					
3. Prov. laying & rolling of					
close graded premix					
Surface - C.I.					

Continuation

[illegible]

memo of 1st on A/c Bill
vide letter no:- 37 date:- 15.03.24

8 1104-1960568=10

Sch. XLV-Form No. 134
No - 19 31-03-24

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work done value					19 605 31=10
Transaction value for GST					17 504 74=10
5% S.D	Rs-	98 027=10			
1% SGST	Rs-	17 505=10			
1% CGST	Rs-	17 505=10			
2% G.Tax	Rs-	39 211=10			
1% Less	Rs-	19 605=10			27 38=10
Royalty	Rs-	44 365=10			25
S. fee	Rs-	16 520=10			
Payable	Rs-	17 072 93=10			
GROSS	Rs-	19 605 31=10			

Passed for Rs- 1960531=10 Rupees
Nineteen lac sixty thousand Five
hundred thirtyone only.

30/3/24
Divisional Accounts Officer-I
Rural Work Department
Works Division, Saharsa

30-03-2024
Executive Engineer
Rural Work Department
Works Division, Saharsa
30/3/24