MB No:- 3001

Schedule XLV-Form No. 134

Saharsa DIVISION

Kahra SUB-DIVISION

MEASUREMENT BOOK

MB No:- 3001

ANUJ KUMAR

1st ON A/C BILL

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 No.	L.	B.	D.	Contents of area

Name of work :- Repair of Road from X-Road L025 to Mohanpur under Kahra Block.

Name of scheme :- MR-3054 (NMP-2018)

Name of Agency :- Anuj Kumar
At - Shripur Uttarwari
Distt. - Madhepura

Agreement No. - 05-MBD/(MR-N/22-23/01)/2023-24

Length of Road :- 2.338 Km

Agreement Value - Main Const^{n} cost - Rs 13683085/=
(ii) Maintenance cost - Rs 3022490/=

Agreement Rate - 13.09% Below on BOQ Rate

Date of Commencement :- 19.05.2023

Date of Completion :- 18.02.2024

Date of Measurement :- 04.02.2024

Work done :- Record Entry

(1) clearing and grubbing road land uprooting veg. grass, shrubs & bushes ---do --- do --- do.

2x30	x30.00	x	1.05	=	1890.00 m²
2x30	x30.00	x	1.05	=	1890.00 m²
2x15	x 30.00	x	1.05	=	945.00 m²
					4725.00 m²

4725.00 m² ÷ 10000 = 0.4725 Hectare

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	B.F. —			Rs 1512	3401=00
Add For	S. Fee —		(+) Rs	102	300=00
	Total =		Rs	152	25701=
Less 13.09 % Below Rate					
As per agreement —			(–) Rs	199	3044=00
			Rs	13 2	32657=00
Less Previous Bill Payment					
Vide TMB P-37 —			(–) Rs	95	78159=00
Payable Amnt			Rs	36,	54,498=00

06/03/24 JE

06/03/24

Bitumen & Emulsion Details

Sl. No.	Items	Invoice No	Date	Quantity
1.	Bitumen VG 10-20	242323	B092290 dt-04.12.23	=25.040 MT
2.	" " -20	242323	B092283/04.12.23	=15.650 MT
3.	" " -20	242323	B092735/05.12.23	=22.380 MT
			Total =	63.070 MT
4.	Emulsion RS-1	-FY-23-24	E000530/01.12.23	=3.450 MT
	" "	-F-23-24	E0549/05.12.23	=3.600 MT
			Total —	7.00 MT
5.	Emulsion SS-1	- FY23-24	EB00530/01.12.23	=5.000 MT
	SS-1	=FY-23-24	E0549/05.12.23	=0.400 MT
			Total =	5.4000 MT

06/03/24 JE

Continuation

Memo of 2nd on A/c Bill
Vide Letter No:- 31 DT- 09.03.24

46 Allot - 4104926=00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
Work Done value - 13232657=00					
Less Previous Pay - 9578159=00					
Payable Amt Rs - 3654498=00					
Transation value GST - 3097032=00					
% S.D	Rs - 182725=00				
%. SGST	Rs - 30970=00				317755=00
%. CGST	Rs - 30970=00				
%. I.Tax	Rs - 36545=00				
%. Lcess	Rs - 36545=00				
Payable	Rs - 3336743=00				
Gross	Rs - 3654498=00				

Passed for Rs - 3654498=00 Rupees Thirtysix lac Fiftyfour thousand Four hundred Ninetyeight only.

21/3/24
Divisional Accounts Officer-I
Rural Work Department
Works Division, Saharsa

21-03-2024
Executive Engineer
Rural Work Department
Works Division, Saharsa
21/3/24