MB NO:- 3002

Schedule XLV-Form No. 134

RWD Work DIVISION
SAHARSA

RWD Work SUB-DIVISION
KAHRA

MEASUREMENT BOOK

MB NO:- 3002

प्रमाणित किया जाता है कि इस मापी पुस्तिका में

1st ON A/C BILL

1

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 REO Pitch Road to Belha Tola Kahra Block Main Road under Kahra Block					
Name of Agency :- Anuj Kumar AT - Shripur, Madhepura.					
Length :- 3.210 KM					
Agreement No.- 05-MBD(MR-N/22-23/01) 2023-24					
Date of work Starts :- 19.05.23					
Date of Completion :- 18.02.24					
work done :-					
(1) Clearing & grubbing road land					
	10×100	×2	×1.00	=	2000.00 m²
	10×100	×2	×1.00	=	2000.00 m²
	10×100	×2	×1.00	=	2000.00 m²
Link Road - 2×100	×2	×1.00		=	400.00 m²
	1×10	×2	×1.00	=	20.00 m²
					6420.00 m²
	6420.00 m² ÷ 10,000			=	0.642 Hectare

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Matarial st chalan Details					
(1) Sand - Total Quantity					= 2895.50 cft
(2) Stone chips - Total Qty tily					= 64000.00 cft
Chalan Invoice Details attached by contractor Letter Head.					
Verified & found correct.					
(signature) 18/02/24 OV					
(3) Stone Dust -					
Invoice No.: FS230 2912/1 dt- 23-05-23					
Saving Qty vide MB 3001 page (34)					= 4700.00 m³
Use in this Road					= 2300.00 m³
(signature) 18/02/24 SO				Saving	= 2400.00 cft

memo of 1st on A/C Bill
Vide Letter No:- 31 DT- 09.03.24

Allot - 15197308=00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work Done value - 15137160=00					
Transation value for GST - 12828102=00					
5% S.D	Rs - 756858=00				
1% SGST	Rs - 128281=00				
1% CGST	Rs - 128281=00				1579042=00
1% I.Tax	Rs - 151372=00				
1% Lcess	Rs - 151372=00				
Roylity	Rs - 96487=00				
S.fee	Rs - 166391=00				
Payable	Rs - 13558118=00				
Gross	Rs - 15137160=00				

Passed for Rs - 15137160=00 Rupees One crore Fiftyone lac Thirtyseven thousand One hundred sixty 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