

MR NO:- 3000

Schedule XLV-Form No. 134

ANUJ KUMAR

RUD WOK DIVISION

RUD WOK SAHARA SUB-DIVISION

KAHRA

MEASUREMENT BOOK

MR NO:- 3000

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. |                  |
| Name of Work :-    | Repair of Road                          |    |    |    |                  |
|                    | From Rahumani to Balha                  |    |    |    |                  |
|                    | Tola under Kahra Block                  |    |    |    |                  |
| Name of Scheme :-  | 3054 - MR(NMP)                          |    |    |    |                  |
| Agreement No. :-   | 05-MBD(MR-N/22-23/01)                   |    |    |    |                  |
|                    | 2023-24                                 |    |    |    |                  |
| Name of Agency :-  | Anuj Kumar                              |    |    |    |                  |
|                    | At. - Shrinik Utharwar                  |    |    |    |                  |
|                    | Distt. - Madhepura.                     |    |    |    |                  |
| Agreement Value :- | Rs 12997362/- (const <sup>h</sup> cost) |    |    |    |                  |
|                    | Rs 3820995/- (Mat. & Const.)            |    |    |    |                  |

Rate of Agreement :- 13.09% Below on BOD Rate

Date of Commencement :- 19.05.2023

Date of Completion :- 18.02.2024

Date of Entry :- 06.02.24

Work done :- Record entry

① Clearing & grubbing road

land & uprooting vegetation

grass - - etc - do - do.

|                             |                      |
|-----------------------------|----------------------|
| 10 X 30.00 X 2 X 01.00m =   | 600.00m <sup>2</sup> |
| 3 X 10 X 30.00 X 2 X 1.00 = | 1800.00 "            |
| 5 X 10 X 30.00 X 2 X 1.00 = | 3000.00 "            |
| 2 X 10 X 30.00 X 2 X 1.00 = | 1200.00 "            |
| 1 X 5 X 30.00 X 2 X 1.00 =  | 300.00 "             |
| 1 X 10.00 X 2 X 1.00 =      | 20.00 "              |

6920.00m<sup>2</sup> ÷ 10,000 = 0.692 Hectare

Continuation

| Particulars           | Details of actual measurement |    |    |    | Contents of area |
|-----------------------|-------------------------------|----|----|----|------------------|
|                       | No.                           | L. | B. | D. |                  |
| Total. B.F.           |                               |    |    |    | Rs 10572695=     |
| Add 18% For GST       |                               |    |    |    | Rs 1903085=      |
| Add 1% For L. Cess    |                               |    |    |    | Rs 105727=       |
| Add For S. Fee        |                               |    |    |    | Rs 109956=       |
|                       |                               |    |    |    | 1                |
| Total                 |                               |    |    |    | Rs 12691463=     |
| Less 13.09% Below     |                               |    |    |    |                  |
| Rate As per agreement |                               |    |    |    |                  |
|                       |                               |    |    |    | Rs 1661313=      |
|                       |                               |    |    |    | Rs 11030150=     |
| Less Previous B.I.    |                               |    |    |    |                  |
| Payment vide TMB      |                               |    |    |    |                  |
| Page (57)             |                               |    |    |    | Rs 7907204=      |

Payable Amt. - Rs 3122946=

M. A.  
10/03/24  
JB

10/3/24  
AE

| Bitumen & Emulsion Details |               |                     |          |
|----------------------------|---------------|---------------------|----------|
| Sr. No.                    | Item          | Invoice No.         | Date     |
| 1.                         | Bitumen Vg    | 10-20242323 B080785 | 10.11.23 |
| 2.                         | "             | 20242323 B080786    | 10.11.23 |
| 3.                         | Emulsion RS-1 | FY-23-24 E-B0476    | 10.11.23 |
|                            | "             | FY-23-24 E-B00474   | 10.11.23 |
| Emulsion SS-1              |               | " "                 | " "      |

M. A.  
10/03/24

Continuation

memo of 2nd on A/c Bill  
vide Letter No:- 31 DT - 09.03.24

33 Allot - 3388803=10

Sch. XLV-Form No. 134

| Particulars             | Details of actual measurement |    |    |    | Contents of area |
|-------------------------|-------------------------------|----|----|----|------------------|
|                         | No.                           | L. | B. | D. |                  |
| Work zone value -       |                               |    |    |    | 11030150=10      |
| Less Previous Pay -     |                               |    |    |    | 7907204=10       |
| Payable Amt Rs -        |                               |    |    |    | 3122946=10       |
| Transaction value GST - |                               |    |    |    | 2646564=10       |
| 5% SD Rs -              |                               |    |    |    | 156147=10        |
| 1% SGST Rs -            |                               |    |    |    | 26466=10         |
| 1% CGST Rs -            |                               |    |    |    | 26466=10         |
| 1% G-Tax Rs -           |                               |    |    |    | 31229=10         |
| 1% LCSS Rs -            |                               |    |    |    | 31229=10         |
| Payable Rs -            |                               |    |    |    | 2851409=10       |
| GROSS Rs -              |                               |    |    |    | 3122946=10       |

Passed for Rs - 3122946=10 Rupees  
Thirtyone lac Twentytwo thousand  
Nine hundred Fourty six only.

POK  
21/3/24

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

21-03-2024

Executive Engineer  
Rural Work Department  
Works Division, Saharsa