

MB NO:- 2999

Schedule XLV-Form No. 134

Charadriha Pd Sah: MR-8018

RUD Wark DIVISION

SAHARSA

RUD Wark SUB-DIVISION

NAVHATTA

MEASUREMENT BOOK

MB NO:- 2999

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.	
Name of work:- Repair of Road from					
Chandrain chowk to Ekadh					
Madhya Vidyalaya hotel line					
Besar Tola Tak under Navhalla.					
Block					
Name of Agency:- Chandrika Pdsah					
At - Patarghat, Saharba.					
Agreement No. - 04-MBD/(MTR-N/12-23/03)					
2023 - 24					
Date of Commencement:- 03.05.23					
Date of Completion - 02.02.24					
Date of Measurement :- 20.09.23					
work done					
① Clearing & grubbing road land					
Uprooting of veg. grass — 21					
10 x 100 x 2 x 1.00 = 2000.00 ✓					
5 x 100 x 2 x 1.00 = 1000.00 ✓					
1 x 70 x 2 x 1.00 = 140.00 ✓					
Total = 3140.00 ✓					
3140.00 ÷ 10,000 = 0.314 Hectare. ✓					
② Plw & casting of Granular Sub					
base with gr-II material in					
pot repair work — EIC					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
37) $\frac{41}{42}$ Plastering with cement mortar with (1:4) - - - - E/R					
Qty. in d.p. - 16 in (34) = 88.88 m ²					
CM 2.14 = 55/m ² - - - B					19034 = 0
38) $\frac{42}{42}$ Brick masonry work with (1:3) cement mortar - - - E/R					
Qty. in d.p. - 16 in (35) = 5.96 m ²					
CM 6371 = 09/m ² - - - B					37972 = 0
Total =					B 6874063 = 0
Add 18% for GST - - - G					B 1237331 = 0
Add 1% for L. Curr - - - B					68741 = 0
Add for S.F. - - - G					B 72560 = 0
					B 8252695 = 0
Less 11.07% below Rate					
As per agreement - - - G					B 913573 = 0
Payable Amt - - - B					7339122 = 0
27/01/24 JE					
27/01/24 JE					

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

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27 A/c - 8226624-10

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work done value	-	733	9122	=	10
Transaction value for GST	-	6219	595	=	10
5% S.D	Rs-	366	956	=	10
1% SGST	Rs-	62	196	=	10
1% CGST	Rs-	62	196	=	10
1% I.TAX	Rs-	73	391	=	10
1% Lcess	Rs-	73	391	=	10
Royalty	Rs-	57	861	=	10
S. fee	Rs-	76	862	=	10
Payable	Rs-	656	6269	=	10
Gross	Rs-	733	9122	=	10
		/			

Passed for Rs- 7339122 = Rupees:
Seventythree lac thirty nine thousand
One hundred Twentytwo only.

[Signature]
21/3/24

[Signature]
21-03-2024

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

Executive Engineer
Rural Work Department
Works Division, Saharsa

[Signature]
21/3/24