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Schedule XLV-Form No. 134

NO: 3045

PLD WORK'S DIVISION

PLD WORK'S SUB-DIVISION

NAVAHATTA

MEASUREMENT BOOK

NO: 3045

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				Contents of area
	No.	L.	B.	D.	
Name of Work:- Repair of Road from					
KNR - Navhatta to Benova Bth					
Musadpur, under Navhatta Block					
Name of Scheme - MR-3054 (NMP)					
Name of Agency:- Yeshas Construction Pvt. Ltd.					
H.N.-306, Sasaram, Rohtas.					
Agreement No.- 08-MAD (MR-A/19-20/07/2023-24)					
Length of Road:- 5.470 Km					
Agreement Value :- Length work = Rs					

Maint. work = Rs					
Agreement Rate:- 5.15% Below ex B.O.B. rate					
Date of Commencement:- 22.07.2023					
Date of Completion:- 21.04.2024					
Date of Measurement:- Record Entry					
Date of Entry:- 24.01.2024					

① clearing and grubbing road					
land & uprooting of vegetation					
grass do do.					
5	10	100.00	X 2	1.00	= 10,000.00m ²
1	4	100.00	X 2	1.00	= 800.00 "
1	1	70.00	X 2	1.00	= 140.00 "
					10940.00m ²
10940.00m ² ÷ 10,000 = 1.0940 Hectare					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Material Statement :-</u>					
i, Earthwork =	775.68 m ³			@ 34.91	
ii, Stone Metal =	17.54 m ³			@ 58.22	
iii, Stone chips =	101.97 m ³			@ 614.17	
iv, Coarse Sand =	11.69 m ³			@ 175.80	
v, Local Sand =	11.66 m ³			@ 110.70	
vi, Emulsion Rst =	0.623 MT				
vii, Bitumen S-90 =	6.238 MT				
				404	5.422
				2551	5260 = 10
				2631	804 = 10
				1525	6263 = 10
				1754	206 = 10
				875	129 = 10
				4615	12662 = 10

(M) 10/03/24

JB

10/03/24
 JE

vide Letter No:- 31 DT- 09.03.24
 Ur No-08 dt 18-3-24
 38 A/104-3614342=10
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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work Done Value	-	1199	1653	=10	
Less Previous Pay	-	8433	462	=10	
Payable Amt Rs	-	355	8191	=10	
Transaction Value for GST	-	317	6956	=10	
5% I.D Rs	-	177	910	=10	
1% SGST Rs	-	31	770	=10	
1% CGST Rs	-	31	770	=10	
2% 9.Tax Rs	-	71	164	=10	
1% Less Rs	-	35	582	=10	
Regality Rs	-	46	153	=10	
S.Fee Rs	-	12	662	=10	
Payable Rs	-	31	51180	=10	

Gross Rs - 3558191=10

Passed for Rs-3558191=10 Rupees
 Thirtyfive lac Fiftyeight thousand
 One hundred ninetyone only.

1304
 15/3/24
 Divisional Accounts Officer-I
 Rural Work Department
 Works Division, Saharsa

15-03-2024
 Executive Engineer
 Rural Work Department
 Works Division, Saharsa
 15/3/24