

MB No:- 4015

Schedule XLV Form No. 134.

Narhatta to Musaharniya Raki Nayag Nagar.

~~For~~ Under Sattar Kataiya / Narhatta Block Division

SAHARSA

SUB-DIVISION

SAHARSA

Measurement Book

MB No:- 4015

प्रमाणित किया जाता है कि इस मापी गई है

1870 N/23-24

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—	Narkatta to Mushaharniya				
	Rohi Naya Nagar (MR-N/23-24				
	Saharsa/II) under Sattar				
	Kataiya/Narkatta Block.				
Name of Agency—	M/s Om Sai Engicons.				
	Sabita Sadon, Nariyar road				
	Naya Bazar, Saharsa.				
Agree. No.—	MBD (MR-N/23-24 Saharsa) II)				

Doc —	05.08.24				
Doc —	05.08.24				
① PIV	Clearing & rubble				
	align				
2 x 20 x 30.00 x 1.00	=	1200.00			
2 x 20 x 30.00 x 1.00	=	1200.00			
2 x 30 x 30.00 x 1.00	=	1800.00			
2 x 30 x 30.00 x 1.00	=	1800.00			
2 x 30 x 20 x 1.00	=	1200.00			
2 x 20 x 30.00 x 1.00	=	1200.00			
2 x 10 x 10.00 x 1.00	=	200.00			
		8400.00			
		0.84 Hec			

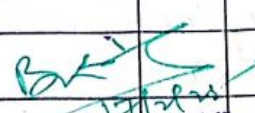
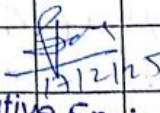
Continuation

Allot vide 1st 7/8/85
 Rs - 5839930
 V. No - 07 ch 19-02-25
 Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Muzammat Ruff - 5839930-0					
S.D. - 51. - 891997					
S.T. - 21. - 116799-					
L.C.S. - 11. - 58399-					
L.V.S. - 11. - 49491=0					
S.V.S. - 11. - 49491=					
Royalty - 68877=0					
S/Fee - 116082=0					
Total deduction - 688496=0					
Payable At - 5151504-					

680000 At - 5839930-

Passed for Rs - 5839930=
 (Rupees Fifty-eight lac
 fifty nine thousand nine
 hundred fifty) only.


 Divisional Accounts Officer -
 Rural Works Department
 Work Division, Saharsa

 Executive Engineer
 R.W.D. Works Division
 SAHARSA
 17/8/85

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑩ providing (600 x 450 mm) 16 rectangular Sing Informatory.					
Qty - 8 NO.					
⑪ providing 900 mm side octagon 17 OR board.					
Qty - 6 NO.					
⑫ providing & fixing Hazard Board 18					
Qty - 8 NO.					

⑬ providing & fixing reinforced
Cement concrete m15 grade boundary
pillars -

Qty - 52 NO.

⑭ planting of tree and maintenance
for one year -

Qty - 354 NO.

Continuation

Memo of 2nd on A/c Bill
vide Letter No:- 29 DT-30.03.25
A/c - 10225872 = 10225872
25

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work done value -				16065802 = 10	
Less Previous Pay -				5839930 = 10	
Payable Amt Rs -				10225872 = 10	
Transaction value -				8665993 = 10	
5% S.D Rs -				5112930 = 10	
1% S.GST Rs -				86660 = 10	
1% CGST Rs -				86660 = 10	
2% G.Tax Rs -				204517 = 10	
1% Less Rs -				102259 = 10	
S. fee Rs -				36013 = 10	
MD (10%) Rs -				1022587 = 10	
Payable Rs -				8860709.00	8175283 =

Gross Rs - 10225872 = 10

Passed for Rs - 10225872 = 10 Rupees
One crore Two lac Twenty five
thousand eight hundred seventy
two only.

Patel
21/2/25

Patel
21/2/25

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

Executive Engineer
Rural Work Department
Works Division, Saharsa.

Patel
21/3/25

Continuation