

MUKESH KR JHA

MB NO:- 4219

SH to Patgaicha -

Schedule XLV Form No. 134.

N.M.P - 3054 MR

RWD Works DIVISION

RWD Work SAHARSA
SUB-DIVISION

KAHRA

Measurement Book

MB NO:- 4219

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 Road from					
					SH To Parsaha.
Agency:- Mukesh Kumar Sha					
					Vill + Post - Lagma, W.N.D. 11
					Lagma, Sambarsa, Sakarsa
Agreement No:- 05THBD(HR-N/23-24 Sakarsa					08/2024-25
Agreement Value:- 2,61,72,816-00					0013P
					42,71,582-00 MainP
					Total = 3,04,44,198-00
Agreement Rate:- 16.77% Below					
Date of Commencement:- 17.08.24					
Time for Completion:- 16.05.25					
Actual Date of Comp:-					
Date of Entry:-					
1/ clearing & grubbing Road					
Road do-do all work					
Job					
2x10x30x1.00					= 600.00m ²
2x20x30x1.00					= 1200.00 "
2x12x30x1.00					= 720.00 "
2x1x25x1.00					= 50.00 "
Total					= 2570.00m ²
Now $\frac{2570.00}{10000}$					= 0.257 Hect -

[Signature]
6/7/2025

Continuation

P.F. = 5125258

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
19/20 planting of trees & their Hwp					
Qty = 75.60 nos - wide B - 16					
@ 8 1305.10/m - B =					97882.00
20/21 Road Markings (BT Surface)					
Qty = 149.40 m ² - wide B - 16					
@ 8 886.50/m ² - B =					132443.00
21/22 pedestrian Crossing					
Qty = 12.00 m ² - wide B - 16					
@ 8 886.50/m ² - B =					10638.00
22/23 Road Markings (PCC Surface)					
Qty = 107.60 m ² - wide B - 16					
@ 8 1005.95/m ² - B =					108240.00
23/24 Pro. & Firing Logo of MR/3059					
Qty = 4.00 nos - wide B - 16					
@ 8 11687.97/m ² - B =					46752.00
24/25 Parapet Const ⁿ					
Qty = 1.39 m ³ - wide B - 15					
@ 8 8766.82/m ³ - B =					12186.00
25/27 Painting on parapet wall.					
Qty = 10.240 m ² - wide B - 15					
@ 8 139.16/m ² - B =					1425.00
					B = 5534824.00
Add @ 1% L. Cess (+) B =					55348.00
Add @ 10% S. Fee (+) B =					69924.00
					B = 5660096.00

Continuation

1st on w/c bill vide Allot let
No-74 dt 29-08-25

Transit Value ²² Rs = 5771592.00
Sch. XLV-Form No. 134 Rs = 4694993.00
Amount of pay for Rs = 5540092.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. SD	—	—	—	—	27700.50
2. I.T	—	—	—	—	55401.00
3 LC	—	—	—	—	55401.00
4 Chst	—	—	—	—	46950.00
5 Sust	—	—	—	—	46950.00
6 Roy	—	—	—	—	20803.00
7 S/Pe	—	—	—	—	69924.00
8 MD planty	—	—	—	—	97882.00
9. T. Ext	—	—	—	—	554009.00
deduction	—	—	—	—	1224325.00
payable	—	—	—	—	4315767.00
Grants	—	—	—	—	5540092.00
					1

Amount for Rs =
5540092.00 (Rupees fifty
five lakh forty thousand
ninety two) only.

Par
02/9/25
Divisional Accounts Officer-1
Rural Work Department
Work Division, Saharsa

Executive Engineer
R.W.D. Works Division
SAHARSA
21/9/25

Continuation