SOII TO BAJRAIN PURVI TOLA.

Schedule XLV-Form No. 134

NDB (Brics)

PIRO DIVISION

ABSTRACT OF COST

SAHAR SUB-DIVISION

Contractor Name:→ Sri Sanjay Kumar.

Measurement Book

NO:→ 439

Agg. No:→ 48/SBP/MMGSY/NDB-Brics.

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 measurements relating to each work.)

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
	Head- masonry (Brics)				
N/W -	Construction of Road from Soll to				
	Bagram Purvitola				
Agency.	Sri Sanjay Kumar				
Agreement No. 48/SBD/formerly (NBD)/Boxes					
	2018-19				
Date of commence - 04-1-2019					
Date of completion - 03-1-2020					
Date of entry - 27/3/2019					
	ABSTRACT OF COST				
	(1st on A/c Bill)				
(1)	Setting out of pillars -				
	Analy vide MB 218 P-3 438				
=	1.60 km @ 13283.58/km				
			Rs 21254=00		
(2)	Clearing and grubbing road land -				
	Analy vide MB 218 P-3 438				
=	1.12 Hec @ 50148.60/Hec				
			Rs 56166=00		
(3)	E/w excavation in Box cutting for roadway				
	Analy vide MB 218 P-3 438				
=	944.50 m3 @ 77.70/m3			73343=00	
	Continuation c/o.			Rs 84763=00	

Bill Value ₹ 52,08925

Ist on a/c bill

Sch. XLV-Form No. 134 Details of Payment

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
I.T.	1%		→	52,089=00	
C.G.S.T.	1%		→	52,089=00	
S.G.S.T.	1%		→	52,089=00	
S.D. 8%			→	416714=00	
Royalty			→	1244750=00	
L.cess 1%			→	52,089=00	
			Total →	8,69820=00	
		By cheque →		4339105=00	
	Gross Total →			52,08925=00	
Vr. no.		/ Date			

Passed for Rs 5208925 =00 (Rupees fifty two lacs eight thousand nine hundred twenty five) only.

30/3/19

Executive Engineer
Rural Works Department
Works Division Piro (Bhojpur)

30/3/19.

30.3.2019

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
MATERIAL STATEMENT.					
(1) Stone Aggregates -					~~485~~ 334.26 222m
(2) Coarse Sand -					145.567m
(3) Stone metal -					466.31m³
(4) Screening materials -					80.93m³
Aam 27/5/019 AE		Sha 27/05/19 AE			

IInd on a/c bill			Bill Value ₹ 2198227		
			Memo of Payment		
I.T.	1%		→		21982=00
C.G.S.T.	1%		→		21982=00
S.G.S.T.	1%		→		21982=00
S.D. 8% ~~Royalty~~			→		175858=00
Royalty			→		~~191937=00~~ 1,91,937=00
L.cess	1%.		→		21982=00
			Total →		455723=00
			By cheque →		1742504=00
		Gross	Total →		2198227=00
Vr. no.		Date			
		Passed for Rs 2198227=00			

(Rupees Twenty one lacs ninety eight thousand two hundred twenty seven) only.

Continuation

Brijesh 19/12/19

Executive Engineer
Rural Works Department
Works Division, Piro

J Singh 19.12.19

19/12

Bill Value ₹ 4992525=00

Fwd on ale bill By CFMS

Memo of Payment

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
I.T. 1%		→		49925=00	
C.G.S.T. 1%		→		49925=00	
S.G.S.T. 1%		→		49925=00	
S.D. 8%		→		399402=00	
Royalty		→		296807=00	
S.F.		→		57520=00	
L-cess 1%		→		49925=00	
			Total →	953429=00	
		By cheque →		4039096=00	
	Gross Total →			4992525=00	
Vr. no.		/ Date			

Passed for Rs 49,92,525=00 (Rupees forty nine lakh ninety two thousand five hundred twenty five) only.

06/8/2020

Executive Engineer
Rural Works Department
Works Division, Piro

06/08

6/8/2020

Continuation