

MINISY (3C)

Constⁿ of Road from Corrahatia to Musafar Tola.

Schedule XLV-Form No. 134

PIRD DIVISION

PIRD SUB-DIVISION

Contractor Name: → Sri Jangaj Kumar Singh.
(Labarhi)

Measurement Book

NO. → 404

Agg. No. →

1st on A/c Bill

① Name of Road & Construction of Road
from Gorhatn to Mushkar Tola
in mm (syd SC) in first Block

② Name of Contractors Shri Sanjay
Kumar Singh, Vellipoli - basari
P.S. - Agrawal

③ Agreement no - 40/SBD/ mm/sy
sy 1/2018-19

Date of Work Start - 17.07.2018

Date of Work Complete - 16.07.2019

Abstract of cost

① Clearing and Grubbing
Road land including weeds
Wild vegetation, grass, bushes

₹ 24,37,885.00

22 July
15/2/19
30
15/2/19
AT

material statement

- ① Earth → 1822.17 + 1950.00 = 3772.17 m
- ② metal → 688.04 m³

①② Sand - 291.60 m³

22 July
15/2/19
30
15/2/19
AT

Bill Value ₹ 24,37,885

~~Let on etc bill~~

Memo

I.T. 1%	→	24,379 = 00
C.G.S.T. 1%	→	24,379 = 00
S.G.S.T. 1%	→	24,379 = 00
S.D. 8%	→	1,95,031 = 00
Royalty	→	82,988 = 00
(M.D.) Royalty	→	1,66,768 = 00

① Stone Sreey -

67.50 m²

22
6/6/19
92

6/6/19
AC

Ind on all bill

Bill Value ₹ 10,58,043.00

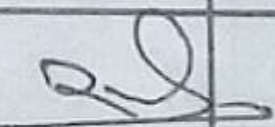
Memo of Payment

I.T. 1%	—	→	10580.00
C.E.S.T. 1%	—	→	10580.00
S.E.S.T. 1%	—	→	10580.00
S.D. 8%	—	→	84643.00
Royalty	—	→	15316.00
(M.D) Royalty	—	→	81562.00
L. cess 1%	—	→	10580.00
Total	→		2,23,841.00
By cheque	→		2,23,841.00

④ Bitumen Boulders (Rs.) 1.032m

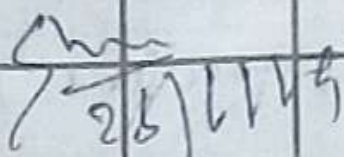
⑤ Bitumen (S-90) → 7.125m

⑥ Stone chips → 101.25m³



28/6/19

S B



A E

~~Third on a/c bill~~
~~Cheque~~

Bill value ₹ 936,495

Memo of Payment

I.T. 1%

→ 9365/-

C.E.S.T. 1%

→ 9365/-

S.E.S.T. 1%

→ 9365/-

S.D. 8%

→ 74920/-

Royalty

→ 20250/-

L.C.E.S.T. 1%

→ 9365/-

Total → 1,32,630/-

Royalty → 803865/-

- (i) E/W $331.02 \text{ m}^2 \times 33 = 10924$
- (ii) Stone/agg. $23.28 \times 587.93 = 13708$
- (iii) Sand $7.58 \times 141.60 = 1073$

Total = 15873

(1) S.F. $15873 \times 10\% = 1587.30$

(3) Royalty

(a) E/W $331.02 \times 33 = 10924$

(b) Stone/agg. $23.28 \times 150 = 3492$

(c) Sand $7.58 \times 75 = 569$

14985

Bill Value = 32989.25

IVth & final bill

Memo of Payment

I.T. 1%	→	3299.00
C.E.S.T. 1%	→	3299.00
S.E.S.T. 1%	→	3299.00
S.D. 8%	→	26391.00
S.F.	→	1587.00
Royalty	→	14985.00
Lease 1%	→	3299.00

Total = 56159.00