Construction of Road from Nirbhigradiara to Gajodih.

MMGS (SC)

Schedule XLV-Form No. 134

ABSTRACT OF COST

PIRO. DIVISION

TARARI. SUB-DIVISION

Contractor Name:→ SRI ARVIND KR. SINGH.

Measurement Book

NO:→ 402.

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				Contents of area
	No.	L.	B.	D.	
1st on A/c Bill					
Name of Road → Construction of Road from Nirbhayadihara to Gajadih to Tarari Block					
Name of Contractor Sri Arvind Kumar Singh, Jagat Amarawati Apartment, Mahesh Nagar Patna					
Agreement No. – 39/SBD/PMGSY/2018-19 ~~39/2018-19~~					
Date of work start 17.7.2018					
Date of work complete 16.7.2019					
① clearing and grubbing in road land etc all complete 1.20 Hac (vide MB No – 401/ of P – 2)					
@ 487442.04/Hect					584932.0
② Providing and fixing of typical PMGSY Informatory Sign Board etc 2 Nos (vide MB No – 401/ of P – 2)					

Continuation

@ 8090 = 00/No – 16180.0

737467.32

Bill Value ₹ 26,25,853=00

1st on a/c bill

4

Sch. XLV Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
	Memo of Payment				
I.T.	1%		→		26259=00
C.G.S.T.	1%		→		26259=00
S.G.S.T.	1%		→		26259=00
S.D.	8%		→		2,10,068=00
Royalty			→		NIL
L-cess	1%		→		26,259=00
			Total →		3,15,104=00
			By cheque →		23,10,749=00
		Gross Total →			26,25,853=00
Vr. no.			Date		

Passed for Rs 26,25,853=00 (Rupees Twenty six lacs twenty five thousand eight hundred fifty three) only

14/5/19

Executive Engineer
Rural Works Department
Works Division, Piro

14/5/19.

14-5-2019

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Material Statement					
(i) Stone chips :-					
8.79+ 4 2.49 + 20.42+2.94+3.22					
			+82.62		= 160.58 m3
(ii) Stone sand :-					
5.27+21.24 + 10.21 +1.47+1.66					
+ 41.31+1.01 =					82.17 m3
25/6/19 S.O.			25/6/19 A.E.		

			Bill Value ₹		~~44,84,146~~
Paid on a/c bill By CFMS			Memo of Payment		4483944
I.T. 1%			→		~~44841=00~~ 44839=0
C.G.S.T. 1%			→		~~44841=00~~ 44839=0
S.G.S.T. 1%			→		~~44841=00~~ 44839=0
S.D. 8%			→		~~358732=00~~ 358716=0
Pr. Royalty			→		549,913=00
Current Royalty			→		40,333=00
L.cess 1%			→		~~44841=00~~ 44839=0
			Total →		~~1128342~~ 1128318=0
		By cheque →			~~3355804~~ 3355626=0
		Gross Total →			~~44,84,146~~ 4483944
		4483944			
Vr. No.		Date			
		Passed for Rs			~~4484146~~ 4483944
=00 (Rupees forty four lacs eighty three thousand nine hundred forty four) only					

Continuation

16/8/19

Executive Engineer
Rural Works Department
Works Division, Piro

16/8/19

15/8

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
MATERIAL STATEMENT					
(1)	Stone Aggregates -				32.39 m3
(2)	Coarse sand		—		13.88 m3
(3)	Stone Metal		—		15.31 m3
(4)	Screening material			—	3.31 m3
(5)	Stone chips -			—	161.82 m3
(6)	Bitumen Emulsion SS1			—	3.08 MT
(7)	Bitumen Emulsion RS1			—	1.65 MT
(8)	Bitumen 90		—		11.37 MT
15/09/19			15/09/19 AE		

III rd on a/c bill

B4 CFMS

Bill Value ₹ 1809679=00

Memo of Payment

I.T.	1%	→ 18097=00
C.G.S.T.	1%	→ 18097=00
S.G.S.T.	1%	→ 18097=00
S.D.	8%	→ 144774=00
Royalty		→ 43806=00
L cess	1%	→ 18097=00
	Total	→ 260968=00
	By Cheque	→ 1548711=00
	Gross Total	→ 1809679=00

Vr. No. — Date

Passed for Rs 1809679=00 (Rupees Eighteen lacs nine thousand six hundred seventy nine) only

4/1/2020

Continuation

Executive Engineer
Rural Works Department
Works Division, Piro

4/1/2020

4/01/020

Bill Value ₹ 399,713=00

IVth & Final bill
By CFMS.

Sch. XLV-Form No. 134

Particulars	No.	L.	B.	D.	Contents of area
	Memo of Payment				
I.T.	1%			→	3997=00
C.G.S.T.	1%			→	3997=00
S.G.S.T.	1%			→	3997=00
L.cess	1%			→	3997=00
S.D.	8%			→	31977=00
S.F.				→	3418=00
Royalty				→	10,481=00
			Total →		61,864=00
		By cheque		→	337849=00
		Gross	Total →		399,713=00

Vr. no ——— / Date ———

Passed for Rs 399,713=00

(Rupees Three Lakh ninety nine thousand seven hundred thirteen) only.

07/10/2020

Executive Engineer
Rural Works Department
Works Division, Piro

07/10/2020

07/10

Bill Value ₹ 266475=00

V.R. & Final bill

30

Sch. XLV-Form No. 134

Particulars	No.	L.	B.	D.	Contents of area
		Memo of Payment			
I.T.	1 Y.		→		2665.00
C.G.S.T.	1 Y.		→		2665.00
S.G.S.T.	1 Y.		→		2665.00
L.cess	1 Y.		→		2665.00
S.D. 8 Y.			→		21318.00
S.F.			→		NIL
Royalty			→		NIL
			Total →		31,978=00
		By cheque →			2,34,497=00
		Gross Total →			2,66,475=00
Vr. no.		/ Date			

Passed for Rs 266475=00

(Rupees Two lakh sixty six thousand four hundred seventy five) only.

09/3/21

Executive Engineer
Rural Works Department
Works Division, Piro

9/3/21

09/03