

NH-30 To Letalim

MR-3054

~~MR-3054~~ Package. (MR-N/19-20 Piro/13)

~~MR-3054~~

~~MR-3054~~ PIR0

~~MR-3054~~ PIR0

~~MR-3054~~ PIR0

~~MR-3054~~ MR-3054

Name of contractor:→ Sri Danyay Kumar.

~~MR-3054~~ No:→ 589

Agreement NO:→ 16/MBD/MR-2020-21

Agreement Amount:→ ₹ 6,29,98,348=00

(These four lines should be repeated at the commencement of the measurements relating to each work)

	Name of measurement	Contents
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Island Pinel Bell	
Name of Road	M/R Road from NH30 to Lohain in Piro Block
Name of Contractor	Sri Santay Kumar
Agreement No.	16/MBD/MR-2020
Date of work started	04-12-2020
Date of work completed	03-03-2021

2	8	30.0	1.0	=	480.0 ml
2	11	30.0	1.0	=	660.0 ml
2	19	30.0	1.0	=	1140.0 ml
2	21	30.0	1.0	=	1260 ml
2	10	30.0	1.0	=	600.0 ml
2	7	30.0	1.0	=	420.0 ml
2	1	7.0	1.0	=	14.0 ml
					<u>4574 ml</u>
					$\frac{4574}{10000} = 0.4574 \text{ Hg}$

Sch. XLV-Form No. 134

50 67 156.4

Particulars	Details of actual measurement			Contents of area
	No.	L	B	

39 m² (incl. Timber - 25)@ 1532 40 / m² 5982.00

23 Painting two coats

28

including primer coat

after filling of the surface

close all complete job

39.0 m² (incl. Timber - 25)@ 97219 / m² 3790.00

Rs 50,769.28

5074564.00

Add 12% GST

A

609231.00

6089480.00

Add 1% Labour Cost

507460.00

50769.00

Rs

39582.00

Add Storage Fee

0.78%

44255.00

Work has been Completed
and maintenance will
be started

5730414.00

5773840.00

20/06/2021

20/06/2021

52

A.E.
20/06/21

20/06/21

Time Extension! Exceeded by order

Particulars	Details of actual measurement			Cm. No.
	No.	L	B	
⑧ Pkaly (113)				
⑨ Sand		1.17	m ³	
⑩ 1.50 + 80 / m ³ = 176				
⑪ Bitumen Porulose 851 A		2.215	mt	
⑫ Bitumen Emulsion (R31)		3.086	mt	
⑬ Bitumenious (S-90)		4.553 + 28 = 25.852	30.403 mt	
2nd				
28/06/2021				
J.E				

MIR		Bill value - 5773840 =	
Station/Air Poll			
S.D	5%	288692 =	
1.794	1%	57738 =	
L.C.A.S	1%	57738 =	
L.G.S.T	1%	57738 =	
S.G.S.T	1%	57738 =	
Royalty		169324	
Signature		167130 =	
		4182400	
		89027 =	
Deduction - 730792 =			
cheque 5043048 =			
Cross 5773840			
paid for Rs - 5773840 (fifty seven			
lakh seventy three thousand eight			
hundred forty only.			
four only.			
21/6/21			

Executive Engineer
Rural Works Department
Works Division, Piro