

KHARKA TO ANDHRAI ROAD (NPEC)

Schedule XLV-Form No. 134

MLR-3054

PIRO DIVISION

SAHAR SUB-DIVISION

Name of Contractor: Sri Narendra Kumar.

Measurement Book

Agg. No: 12/MBD/MLR-2019-20.

No: 532

532

Name of work -

1

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	Measurements relating to each work.)				Contents of area
	No.	L.	B.	D.	
	Head. MR-3054				
Name of work -	Maintenance of Road from Khar to Andam Road				
Agency -	Sri Narendra Kumar				
Agreement No -	12/MBD/MR-2020-20				
Date of start of work -	05-03/2020				
Date of completion of work -	04-12-2020				
	Detailed rolls				
</					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Only vt on B B/P P-10					4508794
(1) Thermoplastic paint -					2641942.00 2646087.
= 7.50 M2 at 734.99 / M2					
(ii) Road stripe.					5512
= 60 No at 218.63 / each					13118
(16) Planting of trees by road side as per spec of EID					
Only vt on B B/P P-10					
= 40 No at 799.22 / each					31969
(17) Road marking with Hot applied thermoplastic compound -					
Only vt on B B/P P-11					
= 312.00 M2 at 734.99 / M2					229317
(18) PW and Group of typical mosaic sign board with Logo -					
Only vt on B B/P P-11					
= 2 No at 9358.48 / each					18717
					4807427
					2944720
Add 1% Labour Cost					2944720
Add 12% CST -					353360
					5432392
					3327533
Less 10% as per Agreement					3327533
					4889153
					2994780

Continuation

R/X/26/6/21

26/6/21

Bill Value ₹ 29,94,780.00

Is on a/c bill
By CFMS

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Particulars	Details of actual measurement			Contents of area
	No.	Memo	By Payment	
I.T.	1%		→	29948.00
C.E.S.T.	1%		→	29948.00
S.E.S.T.	1%		→	29948.00
L.Cess	1%		→	29948.00
S.D.S	%		→	149,739.00
S.F.			→	52,913.00
Royalty			→	1,77,602.00
Total →				5,00,046.00
By cheque →				24,94,734.00
Gross Total →				29,94,780.00

Vr. no. _____ Date _____

Passed for Rs 29,94,780.00
(Rupees Twenty nine lakh ninety
four thousand seven hundred
eighty only)

By 
28/06/21
Executive Engineer
Rural Works Department
Works Division, Piro
28/06

Trish
28/06/21

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Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				Ar by Bif	= 180 m ²
	2x2	100.00	x 0.100		= 40.00
	2x3	100.00	x 0.100		= 60.00
	2x1	100.00	x 0.100		= 20.00
	3x	1.00	x 0.500	x 2	= 12.00
					= 312.00 m ²
(18) Div and finish of typical					
Masonry in formwork signed					
work logs as per order and					
specifications -					
					= 2 Nos

25/12/2020
25

27/12/20

27/12/20

Time extension enclosed by order
of R.W.D. Bihar Patna vide letter
no. 1283 (Encl.), date 08.05.2020

28/06/21

Executive Engineer
Rural Works Department
Works Division, Piro

28/06/21