

ਧਰਤੀ ਪ੍ਰਦੂਸ਼ਣ ਪ੍ਰਣਾਲੀ

m/R

Schedule XLV Form No. 134.

ਸ਼ਿਵ ਪੁਰੀ

DIVISION

ਭਾਰਤੀ

SUB-DIVISION

Measurement Book

1483

Agreement No - 03 (MBA) / 2020-21

1st R/A Bill

1

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work :	Construction of				
	Road and CD work with				
	Maintenance for Farpar to Ekary				
	Road Under head- MR 3054				
Tender Group No-	MR-N/19-20				
	Sheikhpura-07				
Agency-	Sri Prabhakar kumar				
	Pro- Shyam Infra				
	At- Koyari Bari				
	Near Durga Sthan, Gaya				
	P.O + Distt Gaya (Bihar)				
Agreement No.	03 (MBN)/2020-21				
Agreement Value:					
Const ⁿ Cost = Rs.	8530918 = ₹				
Maint Cost = Rs.	5507899 = ₹				
Total Cost = Rs.	14038017 = ₹				
Date of Commencement =	02.09.2020				
Date of Completion =	01.06.2021				
Date of Measurement:					
Date of Entry =	20.5.2022				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B.F.		Rs.			403821 = w
(3/3) Task Coat RS-1 item 4/3 VTMB					
P/2 - 12143.00 m ² @ Rs. 1408/m ²					
					= Rs. 170973.00
(4/4) Patch work with Mss item 3/4 VTMB					
P/2 - 61875 m ² @ Rs. 193.75/m ²					
					= Rs. 119883.00
(5/5) SDBL item 5/5 VTMB					
P/3 - 312.81 m ³ @ Rs. 9494.37/m ³					
					= Rs. 2969934.00
(6/19) Logo of Maintenance Project item 1/19 VTMB					
P/2 - 1 nos @ Rs. 9486.15/each					
					= Rs. 9486.00
					Rs. 3674097 = w
Add @ 1% L.C. @ Rs. 367410 = w					
Add @ 12% GST @ Rs. 440892 = w					
					Rs. 4151730 = w
4/10/22 20/4/22 JE <i>[Signature]</i> 25.3.2022 AE					
<u>Material statement</u>					
E/W =	1780.00 m ³				
Emulsion RS-1 =	3.33 MT				
Bitumen 5-90 =	1.08 MT				
VG 30 =	36.09 MT				
Stone chips =	187.44 m ³				
4/10/22 20/4/22 JE <i>[Signature]</i> 25.3.2022 AE					

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	B.F.		Rs. 6394		736 = 0
(17/18) Road marking item 21/18 VTMB					
P/B - 1100.00 m ² @ Rs. 883.10 / m ²					
			= Rs. 971410.00		
(18/19) Logo of Maintenance Project item 19 VTMB					
P/B - 2 nos @ Rs. 9486.10 / each					
			= Rs. 18972.20		
(19/20) Brick Masonry item 21/20 VTMB					
P/B - 5.76 m ³ @ Rs. 6189.84 / m ³					
			= Rs. 35653.10		
(20/21) Plastering item 23/21 VTMB					
P/B - 40.32 m ² @ Rs. 151.49 / m ²					
			= Rs. 6108.00		
(21/22) Painting item 24/22 VTMB					
P/B - 117.120 m ² @ Rs. 95.63 / m ²					
			= Rs. 11200.00		
			Rs. 7438079 = 10		
Add @ 1% Labour cess (+) Rs. 74381 = 10					
Add @ 12% GST (+) Rs. 892569 = 10					
			Rs. 8405029 = 0		
5/11/2022 20.3.2022 JE 25.3.2022 AE CA P 10/8 31.3.22					

[illegible]

Emulsion & Bismuthen			
Invoice No.	Date	Qty	Remarks
202222/2/3005210	28.05.2021	130	down VG-30
202222/2/3005113	27.05.2021	130	down VG-30
202222/2/3005169	27.05.2021	130	down VG-30
202222/2/3005217	28.05.2021	32	down VG-30
307/157/2021.22	14.05.2021	75	down ES-1

Extension of Time Guaranteed by

Executive Engineer R.W.D. (W) Vijayan.
Shriphara, Vidya le Hanto - 548. (Ranchi)

Shut up 49, 100 to 51 03 2022

Emulsion & Bitumen			
Invoice No.	Date	Qty	Remarks
202222/21/3005210	28.05.2021	130 drum	VG-30
202222/21/3005113	27.05.2021	130 drum	VG-30
202222/21/3005109	27.05.2021	130 drum	VG-30
202222/21/3005217	29.05.2021	32 drum	VG-30
BOT/139/2021-22	14.05.2021	75 drum	RS-1
47 m 20-3-2022 AE ASWOD 25.3.22 AE			
Extension of Time Granted by Executive Engineer R.W.D. (W) Division, Shreekrishna, Vidya Nagar - 548, (Bord) dt. 31/03/2022, up to 31/03/2022			

Continuation

Received allotment from A.C.E.O. Cum Secretary B.A.P.N.
 P. No. 10, 510 = Rs. 85,10,510 = Bill Value Rs. 84,05,029 =
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Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
<u>Memo of Payment</u> <u>1st R/A Bill.</u>				
I. Tax @ 1%.		Rs. 84 050 =		
C. GST @ 1%.		Rs. 84 051		
S. GST @ 1%.		Rs. 84 051		
L. Cess @ 1%.		Rs. 84 050		
Royalty		Rs. 2,14,907		
S.F.		Rs. 58,942		
S.D. @ 5%.		Rs. 42,025		
By Cheque		Rs. 73,75,644 =		
Total Bill Value		Rs. 84,05,029 =		
Passed for Rs. 84,05,029. (Rupees. Eighty Four Lacs Five thousand twenty-nine) only.				

No. 08

dt-10-6-22

Executive Engineer
 Rural Works Department
 Works Division, Sheikhpura

10-6-22

10-6-22