

MR-3054 (New)

1st and final Bill

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.	
N/WORK:-	M/R of road from Kariyahi				
	TO	Bhemua.			in Sursand
	block.				
Agency:-	Shree Anand Milkila				
	construction Pvt Ltd				Muzaffer
					Pur
Agreement No:-	01	MBD/2021-22			
	Date	12-04-2021.			
Date of start:-	12	04-2021.			
Date of completion:-	11-01-2022.				
Actual Date of completion:-	30-05-2022				
Date of measurement:-	30-05-2022				
-; Work done:-					
1.) cleaning and grubbing road					
land including uprooting wild					
vegetation grass. Shrub. bushes.					
etc					
	2	3200	1'000	-	6400.00
					m ²
Ha =	6400/10000			=	0.64 Ha

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Citizen and maintenance banded					
alg vide TMB P- 11.					
alg 2.00 Nos @ 9501.45 each					19,003.00
(18) brick work in cm. 1:3 in parapet wall,					
alg vide TMB P- (11)					
alg 23.04 m ³ @ 5141.91/m ³					118,470.00
(19) plastering with C.M 1:1:4. in brick wall					

alg	161.28 m ²	@ 180.35			
				m ²	29087
					28707.00
(20) painting two coats with one coat primer.					
alg vide TMB P- (12)					
alg	161.28 m ²	@ 89.49/m ²			14433
					14409.00
		5546354			5546207.00
					5325371.00
Sub Total Amount (Rs)					5198152.00
(a) Add @ 1% L. cons.					55464
					5325371
(b) Add @ 12% GST					639045.00
					665562
					665544.00
(c) Add S.T.					35445.90
					6302825
G. Total Amount (Rs)					6053114.91
Say Rs.					60,53,115.00
					6302658.00
					6302825

Continuation

30/05/22
JE

30/5/2022
A.F

C.P.
20.06.22

det. on A/c

value of work done - 6302825

Allocation limited

19

Sch. XLV-Form No. 134

6053115

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		Net	Bill value		6053115:-
S.O.D	5%				302656:-
G.T	2%				12106:-
L. cess	1%				60531:-
CGST	1%				60531:-
SGST	1%				60531:-
Royalty (M.D)					92180:-
Royalty					42375:-
Sof					56350:-
Donation (M.D)	70%				91831:-
Deduction					779091:-
By CFMS					5274024:-
					6053115:-

passed for Rs. 6053115:- (Rupees
Sixty lakh fifty three thousand
one hundred fifteen only).

vr no-03
dated-01/09/22

Executive Engineer
R.W.D., Works Div., Pupri

31/8/22

31/08/2022

Continuation