

3110-281112

Age. No - 20(1432)/21-22

ଶିକ୍ଷାପ୍ରାପ୍ତି ହେଉଥିବା ବ୍ୟକ୍ତିଙ୍କ ସ୍ୱାଧୀନତା ପତ୍ର

M/R-N/19-20

Schedule XLV Form No. 134.

ଶିକ୍ଷାପ୍ରାପ୍ତି

DIVISION

ଅଧ୍ୟାପକ

SUB-DIVISION

Measurement Book

1478

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 -	Const ⁿ of Road and				
	CD Work with Maintenance				
	from Sheikhpora-Sumaka Path to				
	Chakargol Path				
	Under Head - New MR-3054				
Tender Group No -	MR-N/19-20, Sheikhpora-06				
Agency -	Sri Anand Kumar				
	S/o Sri Anil Kumar Singh				
	Vell + P.O - Mafo, Near Shiv Mandir				
	P.S. - Mehru, Distt - Sheikhpora				
Agreement No -	20 (MBD) / 2021-22				
Agreement Value:					
Const ⁿ Est - Rs.	4531262.00				
5% Maintenance Est - Rs.	2568201.00				
Total Est - Rs.	7099463.00				
Date of Commencement:	15-06-2021				
Date of Completion:	14-03-2022				
Date of Measurement:	15-01-2022 to				
	14-08-2022				
Date of Entry:	16-08-2022				
(K) Clearing and grubbing roadlands					
	27 2760 x 1.00 = 5520.00 m ²				
	5520 ÷ 10000 = 0.55 hect.				

Continuation

2nd and Final Bill

15

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work -	Construction of Road				
	and C.D. work with Maintenance				
	for Sheikhpora-Sumaka Poth to				
	Chak Abagol Poth				
Under Head -	New MR - 3054				
Tender Group No -	MR-N/19-20 SHK-06				
Agency -	Sri Anand Kumar S/o Sri Anil K. Singh				
Vill + P.O. -	Mafo, Near Shiv Mandir				
P.S. -	Mehus, Distt. Sheikhpora				
Agreement No. -	20 (MRD) / 2021-22				
Agreement Value -					
Construction Cost - Rs.	45312.62 = 00				
5 Yr. Maintenance Cost - Rs.	2568.20 = 00				
Total Cost - Rs.	70994.63 = 00				
Date of Commencement:	15.06.2021				
Date of Completion:	14.03.2022				
Actual Date of Completion:	25.10.2022				
Date of Measurement:	17.08.2022 to 25.10.2022				
Date of Entry:	25.10.2022				

(100%) Road Marking with hot applied Thermo-Plastic Compound with reflectorising Glass beads on Bituminous surface				
30x2x30x0.10	=	180.00	m ²	
25x2x30x0.10	=	150.00	m ²	
20x2x30x0.10	=	120.00	m ²	
15x2x30x0.10	=	90.00	m ²	
2x2x30x0.10	=	12.00	m ²	
Continuation				
				552.00 m ²

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B.F.	Rs.	44	23835.2
(P3/24) Painting of Parapet item 12/24 V.M.R.					
P/H - 117.12 m ² @ Rs. 95.63 / m ²					
			= Rs.	11200.7	
			Rs.	4435035.20	
Add @ 1% L.C.		(+) Rs.	44350.20		
Add @ 12% GST		(+) Rs.	532264.2		
			Rs.	5011589.2	
Less @ 11.51% below paper agreement			Rs.	576834.2	
			Rs.	4434755.2	
deduct Previous Payment vide R.O. No.			(-) Rs.	3724680.2	
				Rs.	710075.2

25.10.2022
 JE
 25.10.22
 AE
 25.10.22

Material Statement

Bricks : 2880 nos. Royalty
 Sand : @ Rs. 45/m³ 1.73 m³ @ 130.20

@ Rs. 150/m³ Rs. 260.20

25.10.2022
 JE
 25.10.22
 AE
 25.10.22

Certify that work has been completed
 on date 25.10.2022 as per specification
 and Maintenance work is started
 on date 26.10.2022.

25.10.2022
 JE
 25.10.22
 AE

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.F. Deduction Report:-					
(1) Bricks = 2880 Nos. @ 5.96/Nos.					Rs. 17165 =
(1) Sand = 1.73 M ³ @ 150.80/M ³					Rs. 261 =
					Total Rs. 17426 =
					@ Pay. Rs. 1743 =

Allocation Available Rs. 8,06,580 =

Bill Value Rs. 7,10,075 =

Memo of Payment

2nd R/A Bill:

I. Tax @ 1% Rs. 7101 =

C. GST @ 1%	Rs. 7101 =	Rs. 87343 =
S. GST @ 1%	Rs. 7101 =	
L. cess @ 1%	Rs. 7101 =	
Royalty	Rs. 390 =	
S. Fees.	Rs. 1743 =	
S.D. @ 8%	Rs. 56808 =	
By Cheque	Rs. 6,22,732 =	
Total Bill Value	Rs. 7,10,075 =	

Passed for Rupees Seven Lacs ten thousand seventy five only.

14.11.22
Executive Engineer
Rural Works Department
Works Division, Sheldhpura