शीर्ष MR-3054 NMP.

Name of Road:- Jail Kona to waterways Bandh.

Shedule XLV Form No. 134.

_______________ DIVISION

Bahadurpur. SUB-DIVISION

Measurement Book

MB.No:-4071

Name of Cont:- Jayshankar Kumar.

Seigniorage Fee

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
E/W (Soil) =	748.50 m^3 x Rs. 35.01 x 0.10 = Rs.				2620.00
M.S.S =	285.00 m^3 x Rs. 11.45 x 0.10 = Rs.				326.00
SDBC =	47.37 m^3 x Rs. 913.63 x 0.10 = Rs.				4328.00
			Total = Rs.		7274.00

[signature]
01/03/24
J.E.

2nd on A/c Bill. dt - 01/03/2024

Name of work:- Construction of M/R road from Jail Kona to waterways Bandh tek.

Agency:- M/s Jai Shankar Kumar.

Agreement No - 29/MBD/2022-23 (MR-3054 under New Maint. Policy 2018)

Date of commencement (as per w/order):- 22/11/2022

Date of completion (as per w/order):- 08/09/2023

Actual date of completion :- In Progress.

ABSTRACT OF COST.

Item No-01 Clearing and grubbing road land - - - - Ell

Qty V/P-05 of TMB.

0.10 Ha @ Rs. 62032.43 Rs/Ha = Rs. 6203.00

Item No-02 Construction of Subgrade & earthen shoulders - - - Ell

Qty V/P-13 of TMB.

748.50 m^3 @ Rs. 252.01 Per m^3 = Rs. 188629.00

Total = Rs. 194832.00

Continuation

Allot. Rs 2280870.00 vide U/No. 3/enc dt 09/03/2024

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F	= Rs.	6970192.00
			Total	= Rs.	6970192.00
Deduction :-					
	Payment done for 1st on A/c				
	bill vide p. 06 of TMB = (-) Rs				5322027.00
			Net total	= Rs.	1648165.00
		10/03/24			
			B Kumar 10/03/24 SE		
					10/03/24

Consumption Statement of Materials for Bagelity Asthan

E/W (Soil) = 748.50 m^3

Stone chips = (7.70 m^3 + 67.86) m^3 = 75.56 m^3

Filler ~~[illegible]~~ = 2.100 MT.

Bitumen Emulsion (RS-1) = 0.600 MT.

Bitumen (VG-10) = 0.542 MT.

Bitumen (VG-30) = 5.467 MT.

B Kumar
10/03/24
SE

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total Bill value including GST & other Taxes				Rs 1648165.00	
Total Bill value excluding GST & other Taxes				Rs 1446243.00	
Memo of Payment					
5% SD				Rs 82408.00	204088
2% I.T				Rs 32963.00	
1% CGST				Rs 14463.00	
1% SGST				Rs 14463.00	
1% L.Cess				Rs 16482.00	
Royalty				Rs 36035.00	
S.Fee				Rs 7274.00	
By cheque				Rs 1444077.00	
Total				Rs 1648165.00	

Passed for Rs 1648165.00 Rupees Sixteen Lakh Forty Eight thousand One Hundred Sixty Five only.

19/03/24

Executive Engineer
R.W.D. Works Division
Darbhanga-1

19/03/24

19.3.24

Payment made through PLSPD

20/03/2024

Continuation