

"Const of Road" Asimabad Sandesh Road to Bhatwari
Mahadalit Tola. (M/R-3054)

Schedule XLV Form No. 134.

Name of Contractor:- Manish Kumar Singh.

PIRO _____ DIVISION

SANDESH _____ SUB-DIVISION

Agreement No. - 11/M.B.D/M.R-2022-23

Measurement Book

No. - 643

Date of Starting:- 03.01.2023

Date of Completion:- 02.09.2023

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 from					
of Ajimabad Sandesh road to					
Bhatauli Mahadali Tola"					
under M/R-3054 (New)					
Name of agency : Sri Manish Kumar Singh					
At -Lakkadi, Distt.- Bhojpur.					
Agreement No. : 11 M.B.D/M/R-2022-23					
Package No. : MR-N/22-23, Piro/01					
Package Agreement-Amount: Rs 32818538.00					
Date of Commencement : 03/01/2023					

Time of Completion : 02/09/2023

Measurement.

(1) Cleaning and grubbing road land including uprooting wild vegetation, grass, bushes, shrubs etc. and disposal of unserviceable materials etc. etc. all comp. in as per specification and direction of E. & C.

2x	33x	30.00x	2.00	=	3960.00
2x	1x	10.00x	2.00	=	40.00
2x	33x	30.00x	2.00	=	3960.00
2x	1x	10.00x	2.00	=	40.00
2x	5x	30.00x	2.00	=	600.00
					8600

H.M/R8054
2nd on HC bill

Bill value: 6667170

memo of payment

I. TAX	—	1%	→	66672=0
CGST	—	1%	→	66672=0
SGST	—	1%	→	66672=0
L. cess	—	1%	→	66672=0
S.D	—	5%	→	8333359=
s. fee			→	54215=0
Royalty			→	55270=0
			→	140194=0
			→	794456=
			→	795511
5871659=0	BY cheque	→	→	5872714=
✓	Gross	→	→	6667170=
			→	✓

passed for Rs- 66,67170=0 (Sixty six
Lakh sixty seven Thousand one hundred
seventy) only.

Continuation

Executive Engineer

RWD Works Division, Piro

28/3/2022

28/3/22

B.F total -- Rs 5114644.00

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12) Road marking with hot applied paint.					
560.00 m ² vide TMB, P - 21					
@ Rs 823.80 per m ² -- Rs					461328.00
(13) Providing logo & maintenance project etc -					
2 Nos., vide TMB, P - 21					
@ Rs 10140.58 each --- Rs					20281.00
(14) Providing guard stones					
8 Nos., vide TMB, P - 21					
@ Rs. 637.37 each --- Rs.					5099.00
(15) Plastering with c.m (1:4)					
40.32 m ² , vide TMB, P - 21					
@ Rs. 172.83 per m ² -- Rs					6968.00
(16) Painting two coats on new surface etc -					
40.32 m ² , vide TMB, P - 21					
@ Rs. 116.86 per m ² -- Rs					4712.00
Sub-total					Rs. 5613032.00
Add: 18% G.S.T				(+) Rs.	1010345.00
Add: 1% Labour cess				(+) Rs.	56130.00
Add: Seigniorage fee @ 10%				(+) Rs.	55008.00
Sub-total					Rs 6734515.00
Deduct: 1% as per agreement				(-) Rs	67345.00
Bill amount					Rs. 6667170.00
Deduct: Previous Payment				(-) Rs	6667170.00
work has been completed and maintenance started.					1212

Continuation

09/05/2024
A.E