

Const of Road" Sandesh Bichhiyaen mgSY Road
to Srangapur) Kori mukhya path. (M/R-3054)

Schedule XLY Form No. 134.

Name of Contractor:- Manish Kumar Singh.

DfRO

DIVISION

SANDESH

SUB-DIVISION

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

Measurement Book

No:- 641

Date of standing:- 03. 01. 2023

Date of completion:- 02. 09. 2023

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			
	No.	L.	B.	D.

Name of work : Construction of Road from Santesha Bichiyam PMSY road to (Suanigapur) Kurni Mukhya Path under M/R-305	Name of agency : Sri. Marish M. Singh	At. - Sakaddi, Dist. - Bhojpur.	Agreement No. : 11 M.B. & M/R-22-23	Package No. : M/R-N/22-23, Final/01	Package Agreement amount : Rs. 32818538.	Date of Commencement : 03/01/2023
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Time of Completion : 02/09/2023				
Measurement				

(1) Clearing and grubbing Road land including uprooting wild vegetation, grass, bushes, shrubs etc. - and disposal of unserviceable material etc. - all comp. in a per specification and direction of E.S/C.

2x 33 x 30.00 x 2.00 = 3960.00 m ³	2x 1 x 10.00 x 2.00 = 40.00 "	2x 33 x 30.00 x 2.00 = 3960.00 "	2x 1 x 10.00 x 2.00 = 40.00 "	2x 21 x 30.00 x 2.00 = 2520.00 "
Av.	Av.	Av.	Av.	Av.

CAH-79/R2054
2nd on A/C bill

Bill value:- 12769320

memo of payment

I. TAX — 1%	→ 1,27,693 =
CGST — 1%	→ 1,27,693 =
SGST — 1%	→ 1,27,693 =
L. cess — 1%	→ 1,27,693 =
S.D — 5%	→ 6,38,466 =
S. fee	→ 1,50,175 =
Royalty	→ 3,36,709 =

Deduction → 16,36,122 =

By cheque → 1,11,33,198 =

Gross → 1,27,69,320 =

passed for RS- 12769320 i.e. (one crore twenty seven lakh sixty nine thousand three hundred twenty) only.

Q 28/03/23

B.F. total --- Rs. 10205757.00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) Road marking with hot-applied thermoplastic paint --					
530.00 m ² , vide TMB, P-15					
@ Rs. 523.80 per m ² --- Rs.					436614.00
(12) Providing & fixing typical masonry signboard					
2 Nos., vide TMB, P-15					
@ Rs. 10153.41 each --- Rs.					20307.00
(13) Providing guard stones					
49 Nos., vide TMB, P-15					
@ Rs. 630.59 each --- Rs.					30899.00
(14) Plastering with c.m (1:4) on brick work --					
60.48 m ² , vide TMB, P-15					
@ Rs. 172.83 per m ² --- Rs.					10453.00
(15) Painting two coats on new concrete surfaces					
60.48 m ² , vide TMB, P-15					
@ Rs. 116.86 per m ² --- Rs.					7068.00
Sub-total --- Rs.					10711098.00
Add: 18% h. S.T --- (+) Rs.					1927998.00
Add: 1% Labour cess --- (+) Rs.					107110.00
Add: Seigniorage fee --- (+) Rs.					152097.00
Sub-total --- Rs.					12898303.00
Deduct: 1% as per agreement --- (+) Rs.					128983.00
Bill amount --- Rs.					12769320.00
Deduct: Previous Payment --- Rs.					(-) 12769320.00
work has been completed and maintenance started,					

Continuation

Bill amount - NIL
A.C.