2nd and final bill

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: Maintainance of road from Bagahi - Sikthi to Kaijhar.					
Agency: M/S Vaishnavee enterprize					
Agreement No - 25 of BD of 2020-21					
Date of commencement = 8-9-2020					
Date of work comp = 7-6-2021					
Date of entry = 22-5-2021					
(1) Construction of subgrade and earthen shoulder					
2x50m x 1.10m x 0.30 = 33.0m³					
(2) providing and applying tack coat with bitumen emulsion.					
9x30m x 3.75m = 1012.50m²					
1x20m x 3.75m = 75.0m²					
					1087.50m²
(3) providing laying and compacting SDBC					
9x30m x 3.75 x 0.025 = 25.313m³					
1x20m x 3.75 x 0.025 = 1.875m³					

Continuation 27.188m³

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
~~(13) providing and laying Rumble strip.~~					
~~a/4 VTMB page no. 12~~					
~~= 7.50 m² @ Rs.~~					
(14) providing and fixing boundary pillars.					
a/4 VTMB page no. 12					
= 16 nos. @ Rs. 534=62 each – Rs					8554=00
(15) planting of trees.					
= 75 nos. @ Rs 819=92 each. Rs					61494=
(16) providing and laying hot applied thermoplastic					
a/4 VTMB page no. 13 = 298.00 m²					
@ Rs. 735=03/m² — Rs. 2					19039=00
(17) providing and fixing of Information sign board.					
a/4 VTMB page no. 13 = 02 nos.					
@ Rs. 9825=57 each — Rs.					19651=00
			Rs. 368		7124=00
Less 0.25% below rate			(–) Rs. 922		3=00
			Rs. 367		9901=00
Add 1% labour cess			(+) Rs. 367		99=00
Add 12% GST			(+) Rs. 4415		88=00
			Rs. 4 1582		88=00
Less previous payment			(–) Rs. 3329		948=00
			Rs. 8283		590=00

Continuation

(signature) 27-5-2021

CAP

(signature)
5/6/21

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(i) Work has been completed.					
(ii) There is no due against Agency					
(iii) Quality control report has					
been submitted.					
22-3-2021					
11/1/20					
12 ~~Ref on~~ After Final bill					

Memo of payment					
By I.T	2 %				16567=
CGST	1%				8283=
SGST	1%				8283=
L.cess	1%				8283=
S.D	5%				41417=0
Royalty					1089=.
S.F.					2442=00 ~~104=~~
Deductions:					86364=00 ~~84031=00~~
By E-Pay					741,976=00 ~~7,44,309=00~~
			Total:		8,28,340=

Passed for Rs 8,28,340= (Rupees Eight lacs twenty eight thousand three hundred forty only)

SNo 2107118217

Date 5/7/21

Continuation

कार्यपालक अभियंता
ग्रामीण कार्य विभाग