

Bill No 3rd & Final for construction
work only.
M.M.G.S.Y

29

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:-					
Satanpur.					
Agency:-					
Santosa Kumar Grop					
Mehdra Arwal.					
Ag No 17 SBOT 2019-2020					
Date of work start:-					
22-02-20					
Date of work completion:-					
26-11-20					
Actual date of work completion:-					
15-11-20					
Date of Entry:-					
5-02-21					
Measurement Nil					
Acup					
5-02-21					
E. K. K.					
ABSTRACT OF COST					
① Providing & Fixing of					
bench mark pillar					
do do vide item no					
1 P.No 22 -					
1.040					
@ Rs 3675.74 each					
Rs 3676.00					
② Providing & Fixing of					
200m post do do -					
vide item no 2 P.No 22					
3 No					
@ Rs 1679.71 each					
Rs 5039.10					
Rs 1680.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
③ clearing & grubbing road land do do - vide item No 3 P. No 22 — 0.4798 ha @ Rs 49524.68/ha — Rs 23762.00					
④ EXCAVATION FOR ROAD Wry cutting do do vide item No 4 P. No 23 — 99.99 m ³ @ Rs 74.10/m ³ — Rs 7409.00					
⑤ Construction of embankment with material do do vide item No 5 P. No 23 — 1344.33 m ³ @ Rs 175.11/m ³ — Rs 235406.00					
⑥ Construction of embankment with approved material do do vide item No 5 P. No 23 — 60.0 m ³ @ Rs 55.51/m ³ — Rs 3331.00					
⑦ Construction of Subgrade earthwork shoulder do do vide item No 7 P. No 23 — 248.25 m ³ @ Rs 223.01/m ³ — Rs 55362.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑧ Providing & Laying G.S.B by well graded material do do vide item					
	140	3 P.M	23	122.0	
	@ Rs 2014.33/m ³ — Rs 245748.0				
⑨ Providing and Laying W.B.M. CURTT do do vide item no 9					
	P.M	24	20	4.36 m ³	53884
	@ Rs 2686.95/m ³ — Rs 599105.0				
⑩ Construction of un-reinforced C.C. Pavements do do					
	vide item No 10 P.M				
	24	489.60	m ³		
	@ Rs 5538.33/m ³ — Rs 2711566.0				
⑪ Providing and Laying of K.M.P.O.S.T do do vide item No 11 P.M					
	24	2 M			
	@ Rs 2031.27 each — Rs 4063.0				
⑫ Providing and Laying of 200 mm P.O.S.T do do vide item No 12 P.M					
	24	3 M			
	@ Rs 583.22 each — Rs 1750.0				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(13) Providing and fixing of 600mm triangular board side vide item No 13 P.No. 24					
		—	240		
@ Rs 3529.99 each — Rs 7159.98					
(14) Providing and fixing of 600mm circular board side vide item No 14 P.No. 25					
		—	240		
@ Rs 3679.82 each — Rs 7360.00					
(15) Providing and fixing of 900mm equilateral board side vide item No 15 P.No. 25					
		—	240		
@ Rs 5291.02 each — Rs 10582.04					
(16) Providing and fixing of hot applied thermoplastic compound side vide item No 16 P.No. 25					
		—	156.40 m ²		
@ Rs 766.53/m ² — Rs 119885.60					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17) Providing & Laying R.C.C Pipe along vide item No 17 P.No 25 — 25-bm @ Rs 907.01/m — Rs 22675.0					
(18) providing & marking Paint do do vide item No 18 P.No 25 — 22.50 m ² @ Rs 735.75/m ² — Rs 16554.0					
(19) Providing and Fixing W. erecting aluminium board do do vide item No 19 P.No 26 — 2 No @ Rs 3133.26/each — Rs 6267.0					
(20) 21 Providing and Fixing W. Typical masonry board do do — vide item No 20 P.No 26 — 3 No @ Rs 9136.74 each — Rs 27410.0 Add 1% Labours 40538.47 — Rs 4064109.0 Add 12% C.S.T 486461.00 — Rs 487693.00 4580843.00 — Rs 4592443.00					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					4580843..
			BF		Rs 4592443..
less 20% as per pg					458084..
					Rs 459244.00
					4122759
					Rs 4133199.00
less previous bill					(-) 3814763.00
AO (948838 + 2885925)					Rs 318436.00
5-02-21 J. K. Kato					307996.00
Made out statement					
NIL					
5-05-21 J. K. Kato					

3rd & Final Bill.					
Total value of work done - 41,33,199. -					
less - Previous Payment - 38,14,763. -					
In this Bill 3,18,436. -					
Means of Payment -					
1% S.D. 8%.					25,475. -
2% I.T. 1%.					3,185. -
3% CGST 1%.					3,185. -
4% SGST 1%.					3,185. -
5% L.C. 1%.					3,185. -
Dedn					38,215. -
By cheque					280224. -
					3,18,436. -
V.V. No. - 24					
Passed for ₹ 3,18,436. - (Three lakh eighteen thousand four hundred thirty six only)					

Continuation

Executive Engineer
W. D. (W) Division
Jehanabad

15/03/2021

Total value of work done - 41227.59.
 less:- Previous Payment - ₹ 3814463.-

In this Bill - ₹ 307996.00.

35

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3 rd & Final Bill					
Memo of Payment					
① S.D. @ 8% -				₹ 24640.-	✓
② I.T. @ 1% -				3080.-	✓
③ L.C. @ 1% -				3080.-	✓
④ Caste 1% -				3080.-	✓
⑤ S.C. ST @ 1% -				3080.-	✓
⑥ E.C. bed				36,960.-	
By cheque -				271036.-	✓
				307,996.-	✓
By. No					

passed for ₹ 307,996.-
 (Three Lakh Seven thousand
 nine hundred ninety six only)
 & pay for ₹ 271,036.- (Two
 Lakh Seventy one thousand
 thirty six only)

6/11/2021
 15/08/2021

Executive Engineer

W. D. (W) Division

Jehanabad

15/08/2021

15/08/21

Continuation