

Allotment Received vide let. No. 05 Date 12/01/21

₹ 227783=0

Memo of Payment

2nd em A/c Bill - ₹ 11672732

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD@ 8%			933	82=0	
IT@ 2%			206	60=0	
L. Con@ 1%			103	30=0	
SUST@ 1%			103	30=0	
CUST@ 1%			103	30=0	
Royalty			31	412=0	
S. Fee			8	700=0	
Total Deduction			185	114=0	
By e-payment			98	2129=0	
Bill Value			116	7273=0	
Paid for ₹ 1167273=0 (Eleven Lakh					
Sixty Seven Thousand Two Hundred					

Seventy Three) Only.

Executive Engineer

Rural Works Department
Works Division Phulparas

Be 24/01/21

Pre 24/01/21

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(4) WBM Gr 3 108.2775 m ² wall p-4 gun 4					
CP 4409.27/m ²			B 4,72,925=00.		
(5) Putne coat 1458.10 m ²					
CP 41.37/m ²			B 60,321=00.		
(6) Jack coat 13125.00 m ² wall p-5 gun 6					
CP 14.05/m ²			B 1,84,144=00		
(7) Patch work 1458.1875 m ² wall p-5 gun 7					
CP 237.91/m ²			B 3,46,717=00		
(8) SDR 328.13 m ³ wall p-5 gun 8					
CP 11094.90/m ³			R 36,40,520=00		
(9) Logo board - 20x10 wall p-5 gun 9					
CP 90617.08/each			B 19,234=00		
			B 52,62,509=00		
less 1.79% holes (-)			B 94,199=00		
			B 51,68,310=00		
GST 12%			B 6,20,197=00		
L.c M			R 57,683=00		
			B 58,40,190=00		
Provisionally Paid			(-) B 46,72,917=00		
			B 11,67,273=00		

Continuation

15/12/20
JE.

CEP
20305
18/1/21

15/12/20
AE

