

1st on A/c Bill

1

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 measurements relating to each work.)

(These four lines should be filled in for each work.) of the measurements relating to each work.)					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Name of work - Repair of road from Deohara Balampur road near Taitpur to Deokund via Baghoi. under 2055 m/R- Agency - Tradewell const. pvt. Ltd. Agreement No. - 74 MBD (2019-20) Const cost - 3,87,45, 356=00 maint cost 1,45,35, 692=00 Agreement Amt - 5,32,81,048=00 Date of commencement 24-01-2020 Date of completion - 23-10-2020 Record measurement: Date of measurement - 2-12-2020 ① setting out pillars - 8 Nos. ② clearing and grubbing 2x4200mx 2.00m = 1.68 Ha. ③ scarifying existing surface - 16x25mx 3.75m = 1500.00 m ² 1x20mx 3.75m = 75.00 m ² 1575.00 m ² Dharmg 2-12-2020 JE					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment =					6774036-
SD C 5% for 1114 →					1338702
Gst C 1% →					67741-
Cgst C 1% →					67741-
2. CGST 1% →					67741 ²⁰
IT on 2% →					135490~
Reg. →					122864-
S fee →					74784-
Tent C 10% →					677404 ²⁰
Total Ded ⁿ					1552467-
by cheque →					5221569
Bill Amount →					6774036-
Passed for Rs 67,74,036					Sixty
Seven Lakh Seventy four Thousand					
And thirty Six Only.					
Executive Engineer					
R.W.D. Works Division					
Daudhagar (A. bad)					
15/11					

2nd on A/c Bill

15

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Repair of road from Deohara-Solempur road near Tailpur to Deokund via Baghoi (M/R)					
Agency - Tradewell Const Pvt. Ltd.					
Approved No - 74 MBD/2019-20					
Cost cost - ₹ 3,87,45,356.00					
Maint. cost - ₹ 1,45,35,692.00					
Total - ₹ 5,32,81,048.00					
Date of commencement - 24-01-2020					
Date of completion - 23-10-2020					
Date of entry - 25-01-21					

Further measurement Nil.

Pharm

25-1-21
JE

dyce

26/2/21

ATC

Continuation

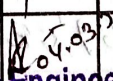
2nd on Account bill
x

18

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment for Rs					47,58,811 =
SD @ 5%				→	237941 =
GST @ 1%				→	47589 =
CST @ 1%				→	47589 =
L. Tax @ 1%				→	47589 =
I. Tax @ 2%				→	95180 =
Roy				→	300,000 =
S. Fee				→	1,00,000 =
T. Contd.				→	475882 =
Total Deduct					875888 =
					1351770 =
Pay by Cheque				→	3882922 =
					3407041 =
Bill Amount				→	4758811 =

Passed for Rs 47,58,811 = Forty Seven Lakh Eighty Eight Thousand Eight hundred and Eleven Only


 Executive Engineer
 R.W.D. Works Division
 Gandhinagar (A. Bad)
 21.3.21

Continuation

Final Bill

~~3rd and 4th Bill~~

19

Sch. XLV-Form No. 134

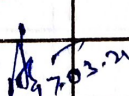
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work- Repair of road					
from Deohara- Balampur road					
near Jaitpur to Deokund via					
Baghoi (M/R)					
Agency - Trade Well Const. Pvt. Ltd.					
Agreement No- 74 MBD 2019-20)					
Const cost- 387,45,356=00					
Maint cost- 145,35,692=00					
Total Rs 532,81,048=00					
Date of commencement- 24-01-2020					
Date of completion - 23-10-2020					
Date of measurement- 5-3-21					
① Boulding km stone- 5 Nos.					
② Boulding 20 cm stone- 17 No.					
③ Direction & place identification sign board:					
4x1.20mx0.80m= 3.84 m ²					
④ Boulding traffic cone- 30 Nos.					
⑤ Boulding traffic sign.					
① 600mm eq. triangles- 25 Nos.					
② 600mm circular- 14 Nos.					
③ 600mmx450mm rectangular- 20 Nos.					
⑥ Planting of tree- 20 Nos.					
⑦ Road marking.					
2x4200mx0.100m= 840.00 m ²					

Continuation

3rd & Final

25

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Key chips	5.28	X	150	-	792
S work	3150	X	33	-	103950
					104742
S fee chips	5.28	X	62	-	327
S work	3150	X	330	-	10395
					10722
Memo of Payment					1965879
SDC 5%				→	98294
CHSTC 1%				→	19660
SHSTC 1%				→	19660
L work 1%				→	19660
I-TM 2%				→	39320
Time @ 10%				→	196588
Key				→	104742
S fee				→	10722
by cheque			Debit		508646
Bill Amount				→	1457233
Passed for Rs 1965879					1965879
Nineteen Lakh Sixty five thousand Eight hundred Seventy Nine only.					
 Executive Engineer R.W.D. Works Division Daudnagar (A. Bad) 5/11/21 16.3.21					

Continuation