4th ~~and Final~~ A/c Bill

#62

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work – Const. and repair of road from NH57 to Kasba Parakh Tola se Durga Asthan under MMGSY (SP)					
Agency – Md. Hasan Alam Kasba Purnea					
Agreement – 22 SBD/2019-20					
Date of agreement – 28/2/2020					
Date of completion 27/2/2021					
Contract rate – 0.02% Below					
Abstract of work					
(7/1) Pro. and fixing of masonry Bench mark/reference pillars — do —					
Bench mark pillars					
2 Nos. each T.H.B.P (42) @ ₹ 4241.04/No.					₹ 8482.08
Reference pillars					
7 Nos. each T.H.B.P (42) @ ₹ 1933.42/No.					₹ 13534.00
(8/2) Clearing and grubbing road land (including uprooting rank vegetation) — do —					
1.10 Hect. each T.H.B.P (42)					
0.21 Hect. each T.H.B.P (47)					

Sch. XLV-Form No. 134 B/f ₹ 11315258.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
39/42	Painting of parapet wall				
	– do –				
27.65 m²	each T.H.B.P (61)				
	@ ₹ 95.63/m2			₹	2644.00
40/43	Drainage spout – 1				
4 Nos	each T.H.B.P (61)				
	@ ₹ 397.98/No			₹	1592.00
			₹ 1,13,	19,	494.00
Add	12% GST (+) ₹				~~1409531.00~~ 13,58339.00
Add	1% labcess (+) ₹				113195.00
		₹	~~128,42,220.00~~ 127,91,		028.00
	0.02% Below Agreement (−) ₹				~~2568.00~~ 2558.00
	Payable amount ₹				~~12839652.00~~ ~~127,93,586.00~~ 127,88,470.00
Deduct					
	Previous Payment (−) ₹				77031301.00
	Payable amount			₹	~~51386522.00~~ 50,85,...
			limit =		8,16,567=00

Done ~~[illegible]~~ 25/2/... (signature) ...2/22 ME

JE

Certified that work has been completed as per specification.

(signature) MO 10/03/...

Memo of this Bill - 8,16,567=00

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
5% S.D	—	40,828=00			
3% P.S.D	—	24,497=00			
1% I.T	—	8166=00			
1% L.C	—	8166=00			4,24,503=00 97,989=00 294,538=00
1% C.GST	—	8166=00			
1% S.GST	—	8166=00			
Royalty		1,35,390=00			
S/F	—	1,30,624=00 23,768=00			5,22,029=00
By C.F.M.S	—	3,92,064=00			
G. Total	—	8,16,567=00			

passed for Rs - 8,16,567=00 (Eight Lakh Sixteen thousand, Five Hundred Sixty seven) only

Executive Engineer
P.W.D (work) Division

10/3/21

VNO 28 Dated 10.3.21

Payable Amount - ₹5085340.00
(-) ₹ 816567.00

₹ 42,68,773.00

19/3/21

13/03/21