

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
Continued...				B/F 2	4990062.00
B/FIP-24 47MA Qty: 0.280 MT					
@ 76496.04/m ² = ₹					29068.00
32) 32) Propet construction in m20 grade					
Concrete					
B/FIP-24 47MA Qty: 2.80 m ²					
@ 6772.37/m ² = ₹					18963.00
33) 34) Painting on Propet wall painting					
Two coats including primer					
B/FIP-35 47MA Qty: 26.30 m ²					
@ 110.65/m ² = ₹					2910.00
Total Amount: ₹					5041009.00
Less for below @ 10% = ₹					5040580.00
					5041009.00
					5040580.00

Less for Gross payable: ₹	4536522.00
Less for paid upto previous bill ₹	3607854.00
This bill Payment: ₹	529049.00
	17,928,668.00
Sum	30107120
A-E	

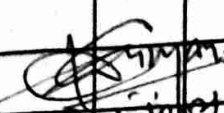
B.T. Consumption	
VG-10	
Material Purchased vide	
Invoice No. BH 5570 48577	5.460 MT
dt. 5/7/2021	
Qty consumed as per Material Statement attached	4.800 MT
Balance Qty:	0.660 MT
SS-1 Purchased Qty	2.40 MT
(Invoice No. AKS/SS/21-22 dt. 5/7/2021)	
Consumed Qty	2.15 MT
Balance Qty:	0.250 MT

RS1 - Purchased Continuation 0.800 MT
 (AKS/SS/21-22 dt. 5/7/2021) 0.700 MT
 Consumed Qty

Balance Qty: 0.100 MT

Sum
 30-07-21
 A-E

Sch. XLV—Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
This is to certify that					
work has been completed					
as per specifications satisfactorily					
No items are due for this work					
to the contractor.					


 30/11/21
 30-11-21
 A.S.

Memorandum

S.D.S. - 46,433 2 00
 P.S. - 27,860 2 00
 I.T. - 18,573 2 00
 L.C.E. - 92,87 2 00
 S.C.S.T. - 92,87 2 00
 C.S.T. - 92,87 2 00 b-1556332 00
 R.R. - 28,238 2 00
 S.F. - 66,68 2 00

Cheme - 7,73,035 2 00

Total - 9,28,668 2 00

Passed for Rs. 9,28,668 2 00 (Rupees

Nine lac twenty eight thousand
six hundred sixty eight only.


 Executive Engineer
 R.W.D. (W) Division Katihar