

Payment Reference No.
20210210051198
dated 05/02/2021

Sch. XLV—Form No. 134 25 BF/b - 48,73,909.20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo of Payment</u>					
SD5% -	243	695	2	00	
PS3% -	146	217	2	00	
ITI% -	48	739	2	00	
LCEW% -	48	739	2	00	
SOSTI% -	48	740	2	00	
COSTI% -	48	740	2	00	b-14, 67,996.20
SF -	39	997	2	00	
Rozlity -	229	524	2	00	
T.E -	613	605	2	00	
cheque -	34	05,913	2	00	
Total -	48,73,909	2	00		
Paused for b -	48,73,909	2	00		(Rupees)

4/2/21

Executive Engineer
RWD (W) Division Katihar
5/2/21

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
9.064m ³ O.V.T.M.B.P.-(23)					
@ Rs. 5844.10/m ³ - Rs.					52971.00
($\frac{29}{31}$) Providing PCC m20					
in sub structure					
and complete job.					
67.48m ³ O.V.T.M.B.P.-(23)					
@ Rs. 6759.91/m ³ - Rs.					456159.00
($\frac{80}{32}$) Providing & laying					
RCC house pipe					
NP3 (1X1000mm Ø)					
and comp. job.					
15.00m O.V.T.M.B.P.-(23)					
@ Rs. 4282.01/m - Rs.					64230.00

Rs. 541545.00

less 10% as per

agg. (-) Rs. 54154.60

Rs. 487390.00

less previous payment

U.T.M.B.P.-(25) (-) Rs. 487390.00

Rs. NIL

~~Signature~~ ~~Blm~~
 05-03-21
 A.E.

This is to certify that work
 has completed satisfactorily as per
 Specifications. No dues against the
 work contractor is pending.

~~Signature~~
 Continuation
 05-03-21
 A.E.