

NH-30 To Chak Ladhuva Via Karbariya
Package no. (NR-N/19-20 P/10/13)
NR-3054

PIRO

PIRO

PIRO.

Name of Contractor: →

Sri Sanjay Kumar.

Agreement No: →

16/MBD/17/R-2020-21

Agreement Amount: → 6,29,98,348 = ₹

581.



Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
② providing and laying of hot applied thermoplastic Compound 2.5 mm thick do do all lay⁴ g¹					
① At edge for B.T. Portico only $= 2 \times 5310 \times 0.100 = 10620 \text{ cm}^2$					
② Pedestrian crossing (2 m length and providing at 50 cm apart) only $= 3 \times 4.00 \times 0.50 \times 2 = 12.00 \text{ m}^2$					
c/s 26/06/21 J.G.					
work has been Completed and maintenance will be started					
c/s 26/06/21 J.G.					
Signature 26/6/21 A.E.					

Bill Value = ₹ 12592407

not on a/c bill
C.F.M.S

Sh. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	

Memo of Payment

I.T.	1%				125924.00
C.G.S.T.	1%				125924.00
S.G.S.T.	1%				125924.00
L. Cess	1%				125924.00
S.D.	5%				629620.00
S.F.					85099.00 85216.00
Royalty					3,71,656.00
Total					1590071.00 1590188.00
By Cheque					11002336.00 110022192
Gross Total					12592407.00

Vo. no. / Date

Payable for Rs 12592407

= 00 (Rupees One crore twenty five

lakh ninety two thousand
four hundred seven only

(Signature)
28/06/21

Executive Engineer
Rural Works Department
Works Division, Piro

(Signature)
28/06/21

(Signature)
28/06