

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
aad and Final bill					
Work: M/R of Road from Banka Bahar					
PWD Road to Parasig Mill					
Package No: MR-N/19-20 Banka-1/02					
Agency: M/S Kingto enterprises,					
HT No: GMSDOP 2019-20					
Commencement: 16-12-2019					
Completion: 15-09-2020					
1) clearing and grubbing road bed					
					E/L
0.262 Ha VTMS Ref 24/41					
					@ Rs-49491/-70/Ha-Rs. 12,968/-00
2/3) Excav. of subgrade road					
earth shoulder					E/L
58760M ³ VTMS Ref 24/42					
					@ Rs-176/-75/M ³ -Rs. 1,03,858/-
3/4) Excav. of G.S.B. - Co. 15 material					
					E/L
91.92M ³ VTMS Ref 24/43					
					@ Rs-1964/-91/M ³ -Rs. 1,80,532/-
4) P/W laying WBM bed-2					
					E/L
62.61M ³ VTMS Ref 25/49					
					@ Rs-3473/-71/M ³ -Rs. 2,17,489/-
					Rs. 5,14,847/-

(Continuation)

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	No.	L.	B.	D.	
			BFA.		5,14,847
5/6) P/W laying with h/r -			E/I		
78.15 m ² VMS by 25 i/y -					
			@ 3207 = 89/m ² - 8		2,50,682
6/7) P/W and laying of a rec					
pipe deck - E/I					
7.40 m ² VMS by 25 i/y					
			@ 926 = 7.4/m ² - 8		6,951.00
7/7) P/W and applying primer					
coat - E/I					
1059.01 m ² VMS by 25 i/y					
			@ 41 = 49/m ² - 8		43,938
8/8) Patch work over with					
using M.S.S - E/I					
1088.00 m ² VMS by 25 i/y					
			@ 186 = 25/m ² - 8		2,02,640
9/9) P/W and applying tack					
coat - E/I					
6751.142 VMS by 26 i/y					
			@ 14 = 07/m ² - 8		94,989.00
10/10) P/W and laying 3000 -					
E/I					
141.579 m ² VMS by 26 i/y					
			@ 9341 = 95/m ² - 8		13,22,640
					24,36,621

(Continuation)

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	No.	L.	B.	D.	
					1178-24,36,6212
11) Road marking with hot applied — EIC					
300.00 m ² VTM B Page 26 i 11					
@ 755.40/m ² — 1					2,20,620
12) 116 Rec MIS grade K.M. Stone — EIC					
2) K.M. Stone					
3 NOS VTM B Page 27 i 12 (i)					
@ 2031254/NO — 1					6,095
ii) 200mm					
6 NOS VTM B Page 27 i 12 (ii)					
@ 585 = 12/NO — 1					3,511 = 40
13) 12) Direction and Place identification — EIC					
3.84 m ² VTM B Page 27 i 13					
@ 12188 = 36/m ² — 1					46,803 = 0
14) 13) Pl and fixing of retro-reflective — EIC					
2) 600mm equi triangle					
12 NOS VTM B Page 27 i 14 (i)					
@ 3532 = 12/NO — 1					42,384 = 0
ii) 600mm equi					
2 NOS VTM B Page 27 i 14 (ii)					
@ 3631 = 37/NO — 1					7,263 = 0

(Continuation)

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	No.	L.	B.	D.	
					A. 1.12 - 28,79,589 =
20/22) plastering with CM (1.4)					E/12.
40.32 M ²					UPMB No 226/P-2/4 5
					@ 139 = 36/M ² - A. 5,619 =
21/23) painting of door coats					E/12.
93.44 M ²					UPMB No 226/P-2/4 6
					@ 95 = 63/M ² - A. 8,936 =
22/15) painting new letters					E/12.
352 cm					UPMB No 226/P-2/4 7
					@ 0.50/cm - 176 =
23/16) planting of trees by road side					E/12.
70 Nos					UPMB No 226/P-2/4 8
					@ 799 = 08/No - A. 55,936 =
					B. 29,50,256 =
Add labour @ 10% of 8					29,503 =
Add GST @ 12% - A.					3,54,031 =
less previous payment					B. 33,33,790 =
					A. 28,61,431 =
					4,66,359 =
					24/02/2021 A/E
					24/02/2021 SE
Mechanical statement of work bill					
1) Bricks - 3840 Nos					324/-
					110/-
2) sand - 4.31 M ³ @ 20000/5					862/-
					2/-
Total works - 342/-					(Continuation) 24/02/2021 SE
SR = 12/-					

2nd
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	No.	L.	B.	D.	
					33,33,790.00
less 10% as per Aff-DE					3,33,379.00
					30,00,411.00
less Previous Payment					28,67,431.00
					1,32,980.00
<p>Ac. - 32 June Dt 13/11/2020 Amt. - 30,36,801</p>					

Memo of Payment

1.5% A.T	1994.00
1% L.C.E.S.S	1330.00
1% C.E.S.T	1330.00
1% S.E.S.T	1330.00
7.5% S.I.D	9974.00
Royalty	342.00
S.A	121.00
Cheque	116559.00
	Rs 132980.00

Passed both Rs 132980.00 (one lac thirty two thousand nine hundred eighty and pay Rs 116559.00

Sanction - 2003640632
 dt 12/09/2021

Ref. 20210312082910

Executive Engineer
 R.W.D. Works Division

dt 12/03/2021

(Continuation) BANKA-1

10/3/21