Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
155505=00		I. Tax 1%			
131784=00		C.GST on Rs-13178423/-			
131784=00		S.GST on Rs 13178423/-			
155505=00		L. Cess			
317419=00		Royalty			
175918=00		S. Fee			Deduction 23,11,958=00
1244043=00		S.D 8%			
13238581=00		By E Payment			
₹ 1,55,50,539=00		Total			

Passed for Rs- 15550539=00 (one crore fifty five lakh fifty thousand five hundred thirty nine only)

Allotment # 136/05.10.23

06/10/23

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

3rd A/c Bill

Name of work:- Constn of Road from Ashok Yadav ke ghar to Parmod yadav Ke ghar Tak.

Agency:- M/s Ashok Kumar Singh.

Aggrement No:- 02/SBD/2023-24

Scheme Head:- NDB

Aggrement Cost:- 82215841/-

(C) 77636830/-

(M) 4579011/-

Package No:-

Date of Aggrement:- 0.011.

Date of Start:- 19.06.2023

Date of Compl:- 18.06.2024

Continuation

Sch.XLV-Form No. 134

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

Abstract of cost

(1) A/f working boundary mere pillar as per & direction do-
Qty vide TMBP-1 Item No-(1)
= 16.00 Nos @ Rs 2874.85/Nos
= 45998/-

(2) Clearing & grubbing road land as per T/S - do
Qty vide TMBP-2 Item No (2)
= 0.70 Hac @ Rs 72697.96/Hac
= 50889/-

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
B/F Total —					= 23109261/-
(+) Add on total 18% GST					= 4159667/-
(+) Add 1% labour cess					= 231093/-
Total					= 27500021/
+ Add S.fee —					(-) 3394463
(-) less prev. paid Bill Amt					23749138/-
					(-) 23749138/
Total					= 3750883/
27526484					= 3555309/-
10% Seigniorage fees					= 26463/-
Less 0.10% Bulk - 27526					= 3777346/-
Less Pends					
27498958					= 3777346/-
Less Primary - 23749138					= 3528846/-
(+) Less 0.10% bulk					= (-) 3777/-
Less					
3749820					= 3529
Total					= 3778569/-
					3525317/-
					3773569/-
Sanjay 18/11/23 JE		Jarnita 18/11/2023 AE			
			cf.	18/11/23	

Physically work completed.

Seigniorage fees.

① PCC(M-15) = 16.71 × 1036.64/m³ × 0.10 = 1732/-

② PCC(M-20) = 64.26 × 1105.74/m³ × 10% = 7105/-

③ PCC(M-10) = 49.56 × 1105.74/m³ × 10% = 5480/-

④ RCC(M-25) = 25.20 × 1073.70 × 10% = 2706/-

⑤ Brick Pdling = 50 × 330.13 × 10% = 1651/-

⑥ CC Pavement = 28.80 × 1019.170 × 10% = 2935/-

⑦ WBM Gr-III = 17.72 × 1409.12 × 10% = 2497/-

⑧ WSB Gr-I = 18 × 829.05 × 10% = 1492/-

⑨ Constn of Subgrade = 76.74 × 35.01 × 10% = 269/-

⑩ Const Embankment = 126.60 × 35.01 × 10% = 443/-

⑪ Constn of Embankment = 43.80 × 35.01 × 10% = 153

Continuation Total = [illegible]