

Amendment No-31 dt 9/3/24

₹ 2233288=0

19

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
<u>Material statement</u>					
1. Earthwork -	86.65 m ³				
2. Brickwork -	60.48 m ²				
Bricks -	30240 Nos @ ₹ 5.12 each				
Sand -	15.24 m ³ @ ₹ 494.00/m ³				
3. Cement plaster -	60.48 m ²				
Sand -	1.53 m ³ @ ₹ 494.00/m ³				
3. Brickwork -	8.64 m ²				
Bricks -	4320 Nos @ ₹ 5.12 each				
Sand -	2.18 m ³ @ ₹ 494.00/m ³				
<u>Certificate</u>					
1. All work completed as per specification and direction of E/I					
2. Nothing due against Contractor.					
(Signature) 20/02/24 2E					

2nd and Final bill

Memo of Payment (₹ 2233288=0)

① SD @ 5% — ₹ 111664=0

② I-Tax @ 1% — ₹ 22333=0

③ SGST @ 1% — ₹ 22333=0

④ CGST @ 1% — ₹ 22333=0

⑤ Licen @ 1% — ₹ 22333=0

⑥ Seigniorage Fee — ₹ 2396=0

⑦ Royalty — ₹ 3053=0

⑧ Royalty (MD) — ₹ 557=0

Deduction — ₹ 207002=0

⑨ By CFMS — ₹ 2026286=0

Total — ₹ 2233288=0

Vr No - date -

Passed for ₹ 2233288=0 (Rupees twenty two lakh thirty three thousand two hundred eighty eight) only

Paid & Cancelled

Executive Engineer
Rural Work Dept.
Works Division, Marhaura

5/3/24

Paid By CFMS