

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Record Entry</u>					
Name of Work - Const of road and C.D. work with maintenance from L030 R.F.O. Road MAKWA Sarhi to Mirzapur					
Agency - Pravin Kumar Prasad					
A28100 - 51 HBD/2023-24					
D.O.S - 16.3.24					
D.O.C - 15.12.24					
1/13) providing and fixing of K.M. Stone					
--- all cap --- 2.040					
2/14) providing and fixing of 200 m Stone-ek - 5.040					
3/15) providing and fixing of retro-reflectors of direction and place identification board - etc. -					
$2 \times 1.20 \times 0.80 = 1.92 \text{ m}^2$					
4/16) providing and fixing retro-reflectors of 600 mm equilateral triangle board - etc 6.040					

Sch. XLV-Form No. 134

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	No.	L.	B. D.	
			BA R,	3342848.00 3363072.00
Add 1% Labour			+ R,	33631.00 33428.00
Add 18% G.S.T			+ R,	605353.00 601713.00
Add 10% S.C			+ R,	36027.00
			R,	4638083.00 4014016.00
Less 12.80% below (C)				516875.00 513794.00
			R,	3521208.00 3500222.00
Less previous payment				
	P-18		C/R	3045884.00
			R,	475324.00 454338.00

work has been completed
as per direction & specification

Sahay
21.10.24
R

21.10.24
R

2nd of A/c Bill

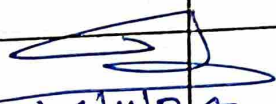
34

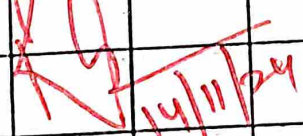
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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of the Payment Rs					454338.00
22,717.00					SD @ 5% (on Rs 454338.00)
4544.00					I. Tax @ 1% (on " ")
3818.00					L/C @ 8 @ 1% (on Rs 381797.00)
3818.00					CONST @ 1% (" " ")
3818.00					SUST @ 1%
6352.00					Royalty
2642.00					S/Fee
42938.00					Plantation of tree withheld 70% amount for nature work
10647.00					Total Deed' Amount
363691.00					By contractor Payment
454338.00					Total Bill Value
Payable for Rs 454,338.00					

Rupers four lac fifty four thousand three hundred thirty eight only - /


 14/11/24
 Executive Engineer
 Rural Works Department (Work
 Division, Kharagpur Talapuri (Munger)


 14/11/24
 D.A.O.


 14/11/24

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