

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	1st and final Bill				
	ABSTRACT OF COST				
Name of work - construction of road and C.D. work with Maintenance from L027 P.W.D. Road Tarapur - Deoghar to MOZMA					
Agency - S.B. Engicon Pvt Ltd					
Assno - 01 M.B.D/2023-24					
1) Clearing and Grubbing road land city vide P.No (1) T.M.B. 0.42 Hec ER 62032.43/Hec 29776.0					
2) Construction of Sub-grade and earthen Shoulder --- all comp city vide P.No (11) T.M.B. 1459.17m ² ER 253.71/m ² --- Rs 370206.0					
3) Construction of G.S.B. With well graded material for Grr-II --- all comp city vide P.No (3) T.M.B. 76.19m ² ER 2345.23/m ² --- Rs 178683.0					
4) W.B.M Grr-2 Providing laying spreading and compacting stone meter Grr-III --- all comp city vide P.No (5) T.M.B. 50.07m ² ER 4689.44/m ² --- Rs 234800.0					

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	No.	L.	B.	D.	
				BPR	4180336.0
(24) Road marking with hot applied thermo plastic compound of 2.50mm thick on C.C. pavement all comp.					
Qty vide p. no. (16) T.M.B.					
40.0 m ²		926.40/m ²			R 37056.0
(25) Providing and fixing logo of typical informatory sign board with logo etc					
Qty vide p. no. (3) T.M.B.					
		1.04			
Qty vide p. no. (16) T.M.B.		1.04			
		= 2.04			
				R 10829.22/each	R 21658.0
(26) Plastering with C.M. (1:4) on brick work -- all work					
Qty vide p. no. (6) T.M.B.					
41.16 m ²		172.78/m ²			R 7112.0
(27) Brick Masonry work in C.M. (1:3) in parapet -- all comp.					
Qty vide p. no. (6) T.M.B.					
5.38 m ³		5994.70/m ³			R 32069.0
					R 4278231.0
					4278232.00

CA P
Lee
9/2/24

Bitumen v6-30 Taken
Tramper - from - Gobindpur
Mor. to Gobindpur Sahora.
Bitumen Qty 2.10 MT
Entered in Invoice No -
20242323/3047466
Order as per E.E.

R.W.D (W) Div Kharagpur Torapur
dt - 23/11/23

21/2/23
AE

2/12/23
02

1st on A/C B/M

27

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of the Payment					R\$ 50,16,469.00
R\$ 2,50,823.00 S.D @ 5% (on R\$ 50,16,469.00)					
R\$ 1,00,330.00 I-Tax @ 2% (" " " ")					
R\$ 42,156.00 L/CO @ 1% (on R\$ 42,15,520)					
R\$ 42,156.00 C.A.S.T @ 1% (" " ")					
R\$ 42,156.00 S.G.S.T @ 1% (" " " ")					
R\$ 1,33,871.00 Royalty					
R\$ 50,916.00 S/Fee					
R\$ 39,206.00 MD (deposit) of 70% amount withheld of plantation for maintenance work-					
\$ 7,01,614.00					Total Deal Amount
\$ 43,14,855.00					By Contractor Payment
\$ 50,16,469.00					Total Bill value
Passed for					R\$ 50,16,469.00

Rupay fifty lacs sixteen thousand four hundred sixty nine only -

Executive Engineer
RWD Works Div. Kharagpur, Tarapur

VSTN No 20

dt 13-2-24

17/2/24