1st ~~RA~~ A/C Bill

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Name of Work -
Situation of work -
Agency by which work is executed -
Date of measurement -
No. and date of agreement -
(These four lines should be repeated at the commencement of the measurements relating to each work).

Particulars	No.	L.	B.	D.	Contents of area
Name of work — Constn of road Bariyarpur NH-333 Chandwali Asthan Se Dularpur					
Agency - Pankaj Kumar Pawan					
Agg No -> 13MBD/2023-24					
Date of Commencement -> 21/07/23					
Date of Completion - 20/04/24					
(1) Clearing and grubbing Road land (By manual					
	2x10x30·00x2·00 = 1200				
	2x10x30·00x2·00 = 1200				
	2x10x30·00x2·00 = 1200				
	2x3x30·00x2·00 = 360				
	2x1x10·00x2·0 = 40				
	Total = 4000·00				
	4000 ÷ 10000 = 0·40 Hact				
2/4 Constn of granular Sub-base by graded Material GSB Gr II					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Con of
	No.	L.	B.	D.	
(27)	Providing weepholes in masonary plain Reinforced Concrete				
16 Nos City TMBP (27)					
	@191.20/Nos				
	Rs			=	30.5
		Total =	6840578=00 ~~6840647.0~~		
Add	18% GST (+) =		1231304.00 ~~1231316.0~~		
Add	1% Labour Cess (+) =		68406.00		
Add	S Fee VMP No - (23)		= 86043=00		
Add	S Fee VTMP - (35)		8 48933=00		
	Total Rs		8231224=00 ~~8231305=00~~		
As per AX 10% Below City			8231122.00 ~~8231130=00~~		
		Rs	7408102=00 ~~7408175=00~~		
Less Previous Payment					
VTMP - (25)		(-)	6993116=00		
		Rs	414986=00 ~~415059=00~~		

Sd/- 24/10/2024
JE

Sd/- 24/10/2024
AE

Total Allotment → 7524257
Up to date EXP → 7408102
Balance → 1,16,155=00

Actual Date of Completion — 29/2/2024

The work has been completed as per specification and direction of E/9/c.

Continuation

Sd/- 29/2/2024
JE

2nd on A/c Bill

Sch. XLV-Form No. 134

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Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
Memo of the Payment Rs 414986					
20749.00 ← SD@5% (on Rs 414986.00					
4150.00 ← I.T@1% (on Rs 414986					
~~4150.00~~ 3488 ← L/cess@1% (on Rs 348728					
~~4150.00~~ 3488 ← CGST@1% (" " " "					
~~4150.00~~ 3488 ← SGST@1% (" " " "					
7489.00 ← Royalty					
4893.00 ← S/Fee					
~~49731.00~~ ~~47745~~ ← Total Ded Amount					
~~365255.00~~ 367241 ← By contractor payment					
414986.00 ← Total Bill value					
Passed for Rs 414986.00 Rupees					
four lac forteen thousand					
Nine hundred Eighty six only					

EE
Executive Engineer
RWD Works Div-Kharagpur, Tarap
23/03/24
23/03/24

Vr No-14
23/03/2024

Actual Date of Completion
— 24/2/024