

GST claim

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
M/W - Bhawalpur Katsa Road to Paschim					
Ahis Tola Tak					
Head. MMGSY					
Agency - Ajay Kumar					
Agreement - 18/MMGSY (GEB) / 2017-18					
Authority - EE, RWD.					
DOA - 31-08-2017					
DOAC - 15-08-2018					
(1) Setting out Pillars					
Qty 3 Nos (P25, item 01)					
@ Rs 3975.47/each = Rs 11926.00					
(2) Reference Pillars					
Qty 11 Nos (P25, item 02)					
@ Rs 1817.86/each = Rs 19996.00					
(3) Box cutting (P25, item 03)					
Qty 114.75 m ³ @ Rs 81.53/m ³ = Rs 7059.00					
(4) Cost of embankment					
Qty 724.50 m ³ (P25, item 4)					
@ Rs 156.20/m ³ = Rs 113167.00					
(5) Cost of embankment					
Qty 1723.275 m ³ (P25, item 05)					
@ Rs 141.45/m ³ = Rs 243774.00					
(6) Earthen shoulder					
Qty 1039.349 m ³ (P26, item 6)					
@ Rs 157.53/m ³ = Rs 163729.00					
(7) GSB (P26, item 07)					
Qty 860.55 m ³ @ Rs 2527.76/m ³ = Rs 2175254.00					
				Rs	

Continuation

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	No.	L.	B.	D.	
BIF amount —					R ₃
⑧ WBM Gr-II (P26, item 08)					
Qty 286.875 m ³ @ R ₄ 587.57/m ³ =					R ₃ 16059.00
⑨ WBM Gr-III (P26, item 09)					
Qty 618.18 m ³ @ R ₄ 4737.47/m ³ =					R ₃ 2928638.00
⑩ Prime Coal (P27, item 10)					
Qty 3825 m ² @ R ₃ 32.49/m ² =					R ₃ 124274.00
⑪ Surface dressing (13.2 mm)					
Qty 3825 m ² (P27, item 11)					
@ R ₃ 97.58/m ² =					R ₃ 373091.00
⑫ Surface dressing (9.5 mm)					
Qty 3825 m ² (P27, item 12)					
@ R ₃ 93.49/m ² =					R ₃ 357599.00
⑬ PCC M30 in pavement					
Qty 725.15 m ³ (P27, item 13)					
@ R ₃ 7345.52/m ³ =					R ₃ 5340790.00
⑭ Hard shouldering					
Qty 577.50 m ² (P27, item 14)					
@ R ₃ 529.48/m ² =					R ₃ 305763.00
⑮ ① Km stone post					
Qty 11 nos @ R ₃ 4241.89/each =					R ₃ 4242.00
⑯ Ordinary Km post					
Qty 4 nos (P28, item 15 ii)					
@ R ₃ 2578.62/each =					R ₃ 10314.00
⑰ 200 m stone - 11 nos					
@ R ₃ 577.81/each =					R ₃ 6357.00
					R ₃

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B/A amodent				18	
(16) MMGSY Sign board					
Qty 4 Nos @ Rs 9570.19/each					= Rs 38281.76
(17) 600 mm Triangle					
Qty 10 Nos @ Rs 1687.38/each					= Rs 16873.80
(18) 600 mm Circular					
Qty 7 Nos @ Rs 1755.97/each					= Rs 12291.79
(19) 860 X 450 mm board					
Qty 1 Nos @ Rs 1862.37/each					= Rs 1862.37
(20) 600 X 450 mm board					
Qty 4 Nos @ Rs 1749.93/each					= Rs 6999.72
(21) Road marking (P 29)					
Qty 200 m ² @ Rs 99/m ²					= Rs 19800.00
(22) Excavation in foundation					
Qty 150.220 m ³ @ Rs 208.33/m ³					= Rs 31295.00
(23) Bedding (P 29)					
Qty 10.712 m ² @ Rs 425.99/m ²					= Rs 4558.00
(24) PCC M 15 in H. wall					
Qty 8.652 m ³ @ Rs 5720.53/each					= Rs 49494.00
(25) B.W. in Head wall					
Qty 81.478 m ³ @ Rs 5956.17/m ³					= Rs 485297.00
(26) HP 600 mm (P 30, item 26)					
Qty 15 m @ Rs 1465.60/m					= Rs 21984.00
(27) HP 1000 mm (P 30, item 27)					
Qty 15 m @ Rs 4431.18/m					= Rs 66467.70
(28) Cement Plaster (P 30)					
Qty 97.30 m ² @ Rs 144.90/m ²					= Rs 14099.00
					Rs 14771339.00

Continuation

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	No.	L.	B.	D.	
R/A amount.					R 14771339.00
Agreement (-0.00116%)					R 171.00
					R 14771168.00
Add GST amount					
SE Letter No 299 dt 6-3-24					
and					
Secretory Letter No RAO					
Claims / 23-24 / 135-672					
date - 29.02.2024					R 362197.00
					R 15133365.00
Previous payment					R 14771168.00
Payable GST amount					R 362197.00
					 29/2/24 3/4/24