

2nd and final bill

12

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work :- Kadarn Chack Lakh and to Narangiya.					
Agency :- R. N. S. Project					
Agreement No. 144/19-20					
Date of work order :- 31.12.19					
Date of completion as					
per agreement with <del>30.12.20</del> <sup>15.02.21</sup>					
Date of completion actual :- 20.12.20					
Date of entry :- 20.12.20					
1/3 Removal of Telephone/Electric pole					E. O No.
2/1 Construction of embankment					
$200 \times \frac{60+8.0}{2} \times 1.20M$					$168.0m^3$
3/7 Construction of subgrade and earthen slope					
$2 \times 22 \times 50.0 \times 1.0 \times 0.20M$					$440.0m^3$
limited to					$434.43m^3$
4/8 Construction of gutter under sub base					
$20.0 \times 4.05 \times 0.15M$					$12.15m^3$
5/9 Providing, laying, & pressing					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	B/A				Rs 8530459 = 03
26/27	Providing guard				
	None				
	vide TMB Page 16				
	23 No. @ Rs 519 = 41 each Rs 11946 = 83				
27/29	Providing lines, dashes,				
	arrows				
	vide TMB Page 16				
	240.00 @ Rs 849 = 66 PML Rs 203918 = 40				
					Rs 8746323 = 86
	Len @ 10.00 per agreement @ Rs 874632 = 38				
					Rs 7871691 = 48
	Len for rounding (-)				0 = 98
					Rs 7871691 = 00
	All ready paid vide				
	TMB Page 11				Rs 3032033 = 00
					Rs 4839658 = 00
	<i>Attest</i> 20/12/20				
	re/checked and done				20/12/20
					A.E.
	Balance sheet of Bitterman & Emulsion				
	Invoice No. 20215869B002346		Bitly. V610 H.T.	RS-1 H.T.	SS-1 H.T.
	8-12-20		6.708	-	-
	5213100932		-	-	1.80
	30-11-20				