

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(28/40) Brick masonry 1st is cm (1:4) - do - do - 0.8 per T/S.					
187203 ³ (V.T.m B.P. 1/2-35)					
(Q) Rs. 7525.58/m ² - Rs. 140882.00					
(29/45) - plastering with cm (1:4) - do - do - T/S.					
71.783m ² (V.T.m B.P. 1/2-35)					
(Q) Rs. 107.90/m ² - Rs. 7745.00					
					Rs. 5036927.00
Less 10% as per agreement					
					503693.00
					Rs. 4533234.00
Less Previous Payments - Rs.					
(-) 3692868.00					
					Rs. 840366.00
Limit - 500,000 =					
					686
					15-3-21
					AE
					10/03/2021
					J.E
vide Letter no - 46 dt 21-3-21					
Rs. 5,00,000 = 0					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) S.D. S.V.					25000 =
(2) P.S.D. 3 V.					15000 =
(3) P.T. 1 V.					5000 =
(4) L.C. 1 V.					5000 =
(5) C.C. 1 V.					5000 =
(6) S.G. 1 V.					5000 =
(7) 100 yd					31000 =
(8) 100 yd clearance					4000 =
					5,00,000 =

Received by Rs. 5,00,000 = (Rupees)
 Five lac only

Executive Engineer
 Rural Works Department
 District Works Division

5th and Final Bill

Name of Work - Construction of
 Road from Pharampur
 Mahlar Path (Kurdhiya
 more) to Maniyapur
 Agency - Onkar Kumar
 Date of L.A.O. - 11-09-2019

5th and final Bill

Name of Work - Construction of
Road from Pharampur
Makhar Path (Kurdhiya
more) to Ramiyapur
Agency - Onkar Kumar
Date of LAO - 11-09-2019
Date of Completion - 10-09-20
~~Actual~~ Date of Completion
- 09-09-2020

Further mesurement - Nil

Caash

Continuation

cd f
for
04.06.2021

10/05/2021
J.E

26/03 - 1 Providing & fixing
 of 1000 of mm 1/2 y
 do do as per T/S.
 3 NOS (V.T.M B.P. No - 43)
 @ Rs. 10706.83/m. Rs. 32190-00
 27/03 - 1 Providing & fixing
 of pipe NP3 do do
 as per T/S.
 7.50m (V.T.M B.P. No - 43)
 @ Rs. 1261.88/m. Rs. 9463-00
 28/03 - 1 Built masonry
 work in c.m (1:4) do
 do as per T/S.

1.872 m³ (V.T.M B.P. No - 44)
 @ Rs. 7525.58/m³ Rs. 14088-00
 29/03 - 1 Plastering with
 cm (1:4) do do T/S.
 71.783 m³ (V.T.M B.P. No - 44)
 @ Rs. 107.90/m³ Rs. 7745-00
 Rs. 5036927-00
 12810% as per agreement Rs. 503693-00
 Rs. 4533224-00
 4172868 =
 128 Previous Payment Rs. 4533224-00
 340366 =
 4286
 Continuation 10/05/2021
 J.E