

Particulars	Details of actual measurement				Contents of area	
	No.	L.	B.	D.		
<u>3rd &amp; final bill</u>						
<u>NIW - Const. &amp; Maint. of road</u>						
<u>From Avari to Pocomat tol under mercury.</u>						
<u>NIA - Dharmandev Tiwari</u>						
<u>Agg. No - 40 / 108 SBD / 2018-2020</u>						
<u>Date of start - 21-03-2020</u>						
<u>Date of comp -</u>						
<u>as per Agg. 20-12-2020</u>						
<u>Actual date of comp. 20-12-2020</u>						
<u>① Providing &amp; laying w.B.W.</u>						
<u>Grade III — as per Techsp.</u>						
<u><math>1 \times 6.0 \times 3.25 \times 0.025 = 1.4613</math></u>						
<u>const. of cement concrete</u>						
<u>② Providing V.</u>						
<u>Pavement M30 — C.S per</u>						
<u>Total SP</u>						
<u><math>1 \times 6.0 \times 3.25 \times 0.160 = 3.12 m^3</math></u>						
<u>③ 2 N</u>						
<u>Bricks</u>						
<u>20-12-2020 2.5 25 10mm</u>						
<u>2.5 25 10mm</u>						
<u>Continuation</u>						

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<u>Abstract</u>					
(1) providing & fixing working Bench Mark pillar etc. Qty vide T.M.B.P.No. (14)					
= 6 Nos @ 2581 = 27 / Nos					
					R 15,488/-
(2) clearing & grubbing road land etc.					
Qty vide T.M.B.P.No. (14)					
= 0.26 Hect <del>sq</del> R 4973.9 = 479 Hect					
					R 12,932/-
(3) Box cutting - Excavation for roadway in soil etc. Qty vide T.M.B.P.No. (14)					
= 53.55 Hect <del>sq</del> R 82 = 01 / Hect					
					R 4392/-
(4) Const. of embankment with C.P.P. materials — as per Tech sp.					
(i) For 1000 Mtr lead edge					
Qty vide T.M.B.P.No. (14)					
= 30.312 m <sup>3</sup> ady 187 = 57 / m <sup>3</sup>					
					R 5684/-
(ii) For 100 Mtr lead edge					
Qty vide T.M.B.P.No. (14)					
= 121.248 m <sup>3</sup> Continuation Ch 142-67 / m <sup>3</sup> R 17,298/-					

Ullor No 7 dt - 19-07-21

Amount - 3753137

25

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area	
	No.	L.	B.	D.		
	B.C.R 57,87,603/-					
Less previous bill						
wide T.M.A.P. 746 (B) R 20,11,404/-						
	B 37,86,199/-					

① Shady 2020 20  
20-12-2020 20  
7-5-2021 AD

120  
m<sup>2</sup> min 21  
2-1-21

VNN 5	
DT-21-07-21	<u>memo of payment.</u>
SD-	300.851=0 ✓
10%ST-	37531=0 ✓
6%ST-	37531=0 ✓
1%	37531=0 558.838=0
Royalties	91356=0 ✓
5Fec-	16.87=0 ✓
Labour op.	37531=0 ✓
By CFmg.	3194899=0 ✓
	3753137=0

Paid for Rs 3753137. 01 Thirty Seven

One fifty three thousand one hundred

Thirty Seven only

Ref No

20210124087543 Continuation  
... 07-07-21 21-01-21 indicated