

# 3rd & Final Bill

(in Indian Rupees (Rupees))  
No. 22 Date 21/05/2022  
Amount 3100/-

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - M/R of Road Khedarpur Chowk to PWD Road under New Maint. Policy - 2018					
Agency - JDM Engineering & Const.					
Agreement No - 22 / MBP/2020-21					
Date of Start - 18-08-2020					
Date of Completion - 12-05-2020 as per Agreement					
Date of Entry - 17-05-2022					
Item of work					
[01] Planting of trees by the Road Side do -- 911 complete Job = 50 Nos					
[02] P/V & Fixing Ministry Information Raw Sign Board with Logo 17-05-2022 -- 02 Nos J-E					
					P. Kishore 17-5-22 A.E.

Continuation

# Abstract of Cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
01] clearing & Grubbing Road Land Video-Page No-01 = 0.20 Hectare					
@ ₹51133 = 76/Hectare					₹10227=0
✓					
02] Construction of Subgrade & Earth Shoulder With approved material. City Video-MB No-1228 Page no- 33 Item No-01 = 571.50 m <sup>3</sup>					
@ ₹176=58/m <sup>3</sup>					₹100915=0
✓					
03] Construction of Grassy Providing well graded material. City video-P-02 = 35.96 m <sup>3</sup>					
@ ₹2147=52/m <sup>3</sup>					₹77225=0
✓					
04] P/v, laying, spreading & Compacting WBM.					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Gross-II	-do	911	Comp. Job		
Vide-Page = 31.07 m <sup>3</sup>					
@ ₹ 3852 = 49/m <sup>3</sup>					₹ 119697 = 0

105. Providing laying, spreading

to Compacting WBM (9m<sup>3</sup>)

Vide-Page -04

= 48.89 cu m

@ ₹ 3553 = 80/m<sup>3</sup>

→ ₹ 17372 = 0

106. Providing & applying

Primer Coat (SS-1) with  
BT Emulsion.

Vide-Page -05

= 651.88 Sqm

@ ₹ 44 = 25 / Sqm

→ ₹ 28846 = 0

107. P.V. laying & Rolling

of close grained premix

Surfacing.

Qty Vide-Page -05

= 651.88 Sqm

@ ₹ 205 = 31 / Sqm

→ ₹ 133837 = 0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
[08] <del>08</del> Providing & applying Tack coat with BT Emulsion	Vide Page no - 07	= 4428.13 Sq-m			
@ ₹ 152.06 / m <sup>2</sup>					₹ 66688 = 0
[09] <del>09</del> Providing laying & Compacting SDAC	Vide Page no - 07	= 94.40 m <sup>3</sup>			
@ ₹ 1046.837 / m <sup>3</sup>					₹ 98827.4 = 0
[10] <del>09</del> Providing & fixing Km Stone = 02 Nos	Vide Page no - 07	= 04 Nos			₹ 4386 = 0
@ ₹ 2198 = 24 Each					
[11] <del>10</del> Providing & fixing of Retro-reflectored Traffic Signs & Place identifiers	Vide MB No - 1228				₹ 2361 = 0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Pager - 34, Item No 02 )					
= 1.92 Sq m					
@ ₹ 128 / m = 92 / Sq.m					₹ 23637 = 00
[12] Providing & fixing of Retro-reflectors Cautions, Mandatory & Informing Signs					
① 600 mm Circular = 06 Nos					
@ ₹ 3720 = 56 Each					₹ 22324 = 00
② 600mm x 450mm Rectangular = 06 Nos					
@ ₹ 3591 = 44 Each					₹ 21549 = 00
[13] Planting of trees by the Road Side. Vide - Pager No - 22 = 50 Nos					
Limit to 30% = 15 Nos					
@ ₹ 819 = 92 Each					₹ 12299 = 00
[14] P.V & laying of hot applied					
[15]					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
thermoplastic compound 2.5mm thick including reflective glass beads.					
Vide - Page no. 08					
= 200.00 m <sup>2</sup>					
@ ₹ 735 = 14 / m <sup>2</sup>					₹ 14708.8 = 0
15] PIV8 fixing of typical memory Information					
Sign Board with Lyro					
= 0.2 Nos.					
@ ₹ 9416 = 67 Each					₹ 18833 = 0
16] Painting on Parapet wall of with Synthetic Enamel.					
Vide - Page no. 08					
= 122.8					
Page - 36 = 47.36 Sq.m					
@ ₹ 87 = 19 / Sq.m					₹ 468.3 = 0
17] Plastering with C.M					
18] (1:4) on Back work					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1h Sub - Structure					
Qty vide MB No-1228 P-35, item No 05 = 15.68 m <sup>2</sup>					
@ ₹ 167 = 86 / m <sup>2</sup>					₹ 2632 = 00
					₹ 1959082 = 00
Add 12% GST → ₹ 235090 = 00					
Add 1% L.C → ₹ 19591 = 00					
Seigniorage Fee → NIL					
					₹ 2213763 = 00
Less 0.25% below → ₹ 226911 = 00					
10.25% as per agreement					₹ 1986852 = 00
Less Previous → ₹ 1955279 = 00					
Payment					₹ 31573 = 00

~~Raw material consumption~~ = NIL

P. Kishore  
17-5-22  
A.T.

Certify that Construction work  
has been completed as per  
Agreement. Maintenance work  
has started.

Ravi 17-5-22  
J.S.