

4th and final Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Name of Work: Construction of Road from Kathariya to Janakpur path

Agency: Jai Mata Di Construction

Agreement No - 46/SBD-MH/54 (W.D.) / 2020-2021

Date of Commencement - 19-9-2020

Date of Completion - 18-9-2021

Actual Date of Comp - 28-10-2021

Date of Entry - 28-10-2021

Details of Item

① plastering with Cement mortar (1:4) on brick work

Return wall -	4x	0.66	x	1.56	=	4.11 m ²
	4x	2.084	x	1.30	=	10.83 m ²
	4x	2.30	x	0.26	=	2.39 m ²
parapet -	4x	7.50	x	0.60	=	18.00 m ²
	2x	7.50	x	0.40	=	6.00 m ²
	4x	0.40	x	0.60	=	0.96 m ²
Total =						42.29 m ²

② painting two coats on New

Concrete Surface (Black and white)

	4x	7.50	x	0.60	=	18.00 m ²
	2x	7.50	x	0.40	=	6.00 m ²
	4x	0.40	x	0.60	=	0.96 m ²
Total =						24.96 m ²

③ providing weep holes in

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
applied thermoplastic Compound					
Qty vide page 33					
264.00 m ² @ 721.00 / m ² - Rs 190344 = 0					
③④ Direction and place identification sign					
Qty vide Page - 33					
1.00 No @ 2642.00 / No - Rs 2642 = 0					
Total Rs 5853228 = 0					
Add 12% GST					Rs 702387 = 0
Add 1% L. Cess					Rs 58532 = 0
Add S.F 10%					Rs 101496 = 0
Total Rs 6715643 = 00					
Less previous pay - Rs					5387006 = 00 4784428 = 00
<u>Rs</u> 28-10-2023 J.E					Total Rs 1328637 = 00 1951215 = 00
Work has been completed as per specification					
<u>Rs</u> 28-10-2023 J.E					<u>Rs</u> 28-10-2023 RE
Bitumen Supply by Contractor					
Letter No. 462 EERWD Tehri					
Dated - 16-3-2021					
Invoice No - 20242323B043600 = 12.792 MT					
Consumption = 9.397 MT					
Same = 3.395 MT					
Emission SS-1 (Invoice No - DMPL/138/2022-23)					
Letter No. 463 EERWD Tehri					
Continuation					
Date - 16-3-2021					= 4.80 MT
Consumption = 3.556 MT					
Same = 1.244 MT					