

3rd and Final Bill

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Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
N/Work - const ⁿ of Road form					
Kajrs to vedus					
Agency - choubali's const ⁿ Pvt-Ltd.					
Agreement No. - 01 NDA/Ext of 2021-22					
D/Commencement - 24/03/2021					
D/completion - 23/03/2022					
Agreement - on schedule rate					
Actual D/completion - 13.01.23					

① providing and applying					
primer coat with bitumen					
emulsion (SS-1) - PS					
2x30x3.75 = 225.00 m ²					
4x30x3.75 = 450.00 "					
5x30x3.75 = 562.50 M					
2x30x3.75 = 225.00 "					
1x18x3.75 = 67.50 "					
1530.00 m ²					

② E/W in excavation of					
if res - PS					
6x7.50x0.45x0.75 = 15.18 m ³					

(Continuation)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
(37) P/v weep holes in Bfm, plain reinforced concrete abt, wing wall, R/W etc. Pts 40 nos v.t.m.s. Page (21) @ Rs 93.20/each $\rightarrow 3728 = \infty$					
(38) P/v drainage spouts P/W 02 nos v.t.m.s. Page (21) @ Rs 684.25/each $\rightarrow 1369 = \infty$					
(39) P/v & laying filter media Pts 22.248 m ³ v.t.m.s. Page (21) @ Rs 2830.80/m ³ $\rightarrow 62980 = \infty$					
(40) Backfilling behind abutment, wing wall, R/W etc 20.952 m ³ civil 20.95 m ³ v.t.m.s. Page (21) @ Rs 937.51/m ³ $\rightarrow 19641 = \infty$ $\rightarrow 11355639 = \infty$ $\rightarrow 1140780 = \infty$ Add J.S.T @ 12% $\rightarrow 1342894 = \infty$ L.C.M @ 1% $\rightarrow 111908 = \infty$ S.F. $\rightarrow 221384 = \infty$ $\rightarrow 13053256 = \infty$ $\rightarrow 12866966 = \infty$ Less previous paid amount (-) $9930728 = \infty$ Net payable amount $\rightarrow 2936238 = \infty$ $\rightarrow 3122528 = \infty$					
C.P.P. 18.01.23 Pr. Inv. 18.01.23 Summed 18.01.23					