

3rd and final bill

29

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Construction & maintenance of road from Baran Baraiya Kumbhola to PMWSY 1066					
Agreement No. - 041(CR)/2022-2023					
Name of Agency - Sri Ajinash Kumar.					
Date of start - 14/04/2022					
Actual date of comp. - 16/08/2022					
Measurement N/A					
Signature 22/08/22					Signature 22/8/22

(4) Selling out pillows
fly side TMAP (2)
0.225 cm

② 12647.19 J/cm^2 — M 9169.00

(2) clearing & grubbing of road land etc.

dry side - map (2)
0.145/19

Q 52970.33 / Mon 11 7681.00

(313) R of cutting / Encomeration for
roadway cutting

Qty. side 1 MRP (2)
67.125 m³

@ 130.83 / m ³	Pl	8782.00
---------------------------	----	---------

$$25632 =$$

Continuation

4647758-0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(28/29) plastering with cement mortar as per spec Qty incl 7 MSP (22) 57.185 m ²					
@ 170.99/m ²					M 9778.00
(29/30) painting two coats as per spec Qty incl 7 MSP (22) 57.185 m ²					
@ 100.80/m ²					M 5769.00
					M 4623594.00
Add GST 12%					M 559596.00 4663300 = 12 560825.00
					M 4663300.00
Add LC 2%					M 46735.00 46633 = 2 46735.00
Add S.P					M 46235.00
Total					M 5327839.00 5316264 = 12 5327839.00
Less 18.5% as per M agreement					986183.00 98440 = 18.5 983509.00
Total					M 4342656.00 4332755 = 18.5 4342656.00
up to 4332755 Less previous Bill paid amount					3039160.00
Total					M 1302496.00 1293595 = 12 1293064 = 18.5
Signed 22/05/2023 JE					1293064.00 1293064 = 18.5 1293064.00