

2nd and FINAL Bill

19

Sch. XLV—Form No. 134

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

NAME OF WORK:— CONGRD road
from Ahirawali dubauli
Chhatarpatti to U.P.
Border under NMP-18
Scheme.

Agency: M/S Dilcon Construction

Agreement No. 16/MBD/NMP-18/2022-23

Date of commencement of work: 29/3/23

Date of completion of work: 28/11/2023

Actual Date of completion:—

WORK DONE

(1) P/A tack coat (RS-1)

extra with bitumen emulsion.

16M $\times$ $\left[\frac{(3.75 + 3.90 + 6.70 + 10.50 + 3.75)}{5} - 3.75 \right]$

$= 16M \times \left[\frac{28.60}{5} - 3.75 \right]$

$= 16M \times (5.72 - 3.75)$

$= 16M \times 1.97$

31.52M²

End point

15M $\times$ $\left[\frac{(3.75 + 4.10 + 8.40 + 10.35 + 3.75)}{5} - 3.75 \right]$

$= 15M \times \left[\frac{30.35}{5} - 3.75 \right]$

$= 15M \times (6.07 - 3.75)$

$= 15M \times 2.32$

34.80M²

66.32M²

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
16 18 P/F 800MM side stop board city vide page No-16 Item 15 LND @ 9213.650/NO 9214/00					
17 19 P/F Rec H.S Boundary pillar city vide page No- 16 Item 16 96 NO @ 661.50/NO 63470/00					
18 20 Printing New letters and figures city vide P.No. 16 Item 17 352.00 per ch by @ 160.59/each by @ 208/00					
19 21 planting of tree and their maintenance city vide P.No. 16 Item 19 128 NOS @ 998.89/NO 127858/					
20 23 P/L of hot applied thermo plastic compound (Road Marking) city vide P.No. 16 Item 20 706.00M ² P.No. 20 Item 20 - 182M ² 754.78 @ 754.82/M ² - 15 534248.00 534277/					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					10731867 = 00
			B/f		10731899
<u>Subduct previous payment</u>					
					vide no - (18) (-) - 10309260/0
					422739/0
					422707 = 00

Quska
18/8/23
TB

Bill limited
to

Rs. 1,90,840 = 00

18/8/23
AC

up
5/8/23

Allotment of
received vide
02.08.2023

Rs. 1,05,00,000 = 00
Letter No. 106/dated

Memo of Payment			
1. SD	5%	—	9542 = 00
2. I.T	2%	—	3817 = 00
3. SGST	1%	—	1908 = 00
4. CGST	1%	—	1908 = 00
5. L.C.E.S	1%	—	1908 = 00
6. Royalty	—	—	40,811 = 00
7. SF	—	—	6419 = 00
8. Tax	—	—	77,858 = 00