

3rd & Final Bill

28

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of work :- Const. of Road from English chowk REO Road to Baghari Bhutaha dahi .					
Agency :- lulu hi tech works Pvt. Ltd. At - Ward no. 04 Nara Mahila College , Jagdishpur , Dist- Bhopal / Bilas					
Agreement No. → MBD/2023-2024					
Dt of commencement → DS. 09.2023 .					
Dt of completion → 04.06.2024 .					
<u>Abstract of Cost</u>					
(1) clearing & grubbing of road Cand					
Rty vide Page no. ②1 in TMB					
@ 7269786/Hq	0.87 Hq	PA			63,247 = 00
(2) P/R, laying spreading & Compacting of WBM br-I					
Rty vide Page no. ③1 in TMB					
@ 4918.20/m ²	11.25 m ²	PA			55,329 = 00
(3) Const. of dry lean concrete in sub base					
Rty vide Page no. ④1 in TMB					
@ 4520.89/m ³	80.60 m ³	PA			3,64,384 = 00
		PA			4,82,960 = 00

Continuation

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
			415	12	2,07,06,241.5
⑧ Provide & fix of typical utility logo & information board					
Qty util Page no. (25) in TMB					
@ 11670.84/m ²			12	12	23,34,1200
⑨ Planting of trees by the road side in D. formula hole.					
Qty util Page no. (25) in TMB					
@ 1230.09/each			70	12	86,106.00
⑩ Cart of Sulphur & earthen shoulder with approved material					
Qty util Page no. (25) in TMB					
@ 262.05/m ³			1260	12	3,30,196.00
				12	2,11,46,484.00
			461,518	(+)	38,06,367.00
			Add L.C (1.4)	(+)	21,14,65.00
			S. Fee (+)	(+)	9,09,02.00
					2,52,55,218.00
			10% below as per agreement	(-)	25,25,322.00
					2,27,29,896.00
			Less pending Payment	(-)	2,25,78,121.00
			Qty util Page no. (25) in TMB		
4 H. 14 dt 6-2-24					1,51,575.00

Continuation

3,41,104

3rd on final Bill - L51,575 = ₹
 Attachment LHO - 14
 dt 06-02-24.

Memorandum of Payment

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
S.DG 5%	—	—	7579	=	₹ 58,652.50
G.T.R 2%	—	—	3032	=	₹ 2,425.60
GUSTO 1%	—	—	1516	=	₹ 1,212.80
GUSTO 1%	—	—	1516	=	₹ 1,212.80
Royalty	—	—	NIL	=	₹ 0.00
L.C.C @ 1%	—	—	1516	=	₹ 1,212.80
S.FEE	—	—	NIL	=	₹ 0.00
Reduction @ R	—	—	15,159	=	₹ 12,127.20
4 CFMS - R	—	—	136,416	=	₹ 10,913.28
Grand Total - R	—	—	151,575	=	₹ 12,127.20

Passed for ₹ 1,51,575 = ₹
 one lac fifty one thousand five
 hundred seventy five only

Executive Engineer
 R.W.D. Work Div. Pupri

30.3.24

Continuation

