

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>5th & Final Bill</u>					
Name of work:- Const. of road from hosi (Dewanpur) to Rammagar Under M.M.G.S.Y (SC)					
Agency:- Smt Renu Devi					
Agreement No. Old/05/SBD/2021-22/12.04.2021 and New supplementary No. 02/SBD/2023-24/04.07.2023					
Date of Commence:- Previous-12.04.2021/Now 04.07.2023					
Time of Completion:- 09 Months					
Approved Rate:- 0.53% Below as per Agreement					
Add 12% G.S.T. as per Agreement					
Add 1% Labor Fee as per Agreement					
Add S.Fee as per Agreement					
<u>Item of work</u>					

- ① Binding and facing of boundary pillars/structure = 24.00 m²
- ② Const. of embankment with approved material obtained from leasewards with a lead upto 100m. and with a lift up to 1.00m transverse.
- $2 \times 17 \times 30.00 \text{ m} \times 1.50 \text{ m} \times 0.150 \text{ m} = 229.50 \text{ m}^3$
- ③ Const. of embankment with approved material obtained from leasewards with a lead upto 100m and with a lift up to 1.00m transverse.
- $2 \times 8 \times 30.00 \text{ m} \times 1.00 \text{ m} \times 0.150 \text{ m} = 72.00 \text{ m}^3$
- M/Based
03.09.2024.
J.E. Shrivastava

Material Statement

Earth = 301.50 m³

M/Based
03.09.2024.
J.E. Shrivastava

Continuation J.E. Shrivastava

Main Const. work has been completed on dt. 03.09.2024.

M/Based
03.09.2024.
J.E. Shrivastava

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B/F Rs.	42,97,793=00
(24) Road marking with H.A.T.P.C. on B.T. surface					
vide T.M.B. Page No. 23, Item No. (24)					
Qty. 104.00 m ² @ Rs. 735=54/m ²				Rs.	76,496=00
(25) Road marking with H.A.T.P.C. on C.C.P. surface					
vide T.M.B. Page No. 23, Item No. (25)					
Qty. 47.00 m ² @ Rs. 735=54/m ²				Rs.	34,570=00
(26) Planting of trees by the road side with tree guard.					
vide T.M.B. Page No. 23, Item No. (26)					
Qty. 52.00 Nos @ Rs. 837=70 each				Rs.	43,560=00
(27) Bonding and fixing of boundary pillars/Guard posts.					
vide T.M.B. Page No. 26, Item Nos. (1)					
Qty. 24.00 Nos @ Rs. 501=91 each				Rs.	12,046=00

	Total Rs.	44,64,465=00
Add (G.S.T. + L.Cess) 13% as per Agreement (+)	Rs.	5,80,380=00
Add S.Fee as per Agreement (+)	Rs.	46,520=00
	Total Rs.	50,91,365=00
Less 0.53% State B.C. as per Agreement (-)	Rs.	26,984=00
	Total Rs.	50,64,381=00
Less previous bill paid Amount as per T.M.B. Page No. (23) and (25) (-)	Rs.	49,94,949=00
	Net Payment	Rs. 69,432=00
Chk 31/08/25	31/9/24	M. Basad 03.09.2024
	AE	J.E. Shrivastava

Continuation