

1st on g/c Bill

N/work:- Gavandri to Khatoluea

N/Agency:- M/s Maa Constn

Agst NO :- 89 MB 2019-20

Agst Value :- 4451186.00

Agst Date :- 23.02.2020

Date of completion :- 22.11.2020

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Work done

① Clearing and grubbing road land etc. Complete Job -

2	A	10	A	50.00	A	1.00	(av)	=	1000.00
2	A	10	A	50.00	A	1.00	(av)	=	1000.00
2	A	10	A	50.00	A	1.00	(av)	=	1000.00
2	A	10	A	50.00	A	1.00	(av)	=	1000.00
2	A	1	A	50.00	A	1.00	(av)	=	100.00
2	A	1	A	13.00	A	1.00	(av)	=	26.00
									4126.00

or 0.41 Hec

② Constn of Subgrade and Earthen Shoulders etc

Continuation

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	D.
(5) Provide const ⁿ of Subgrade and earthen shoulder etc				
			P-2	
		849.84m ³	@ 176.75/m ³	R ₁ 150156.00
(6) Provide and applying primer coats etc				
		1406.40m ²	@ 41.03/m ²	R ₂ 57705.00
(7) Provide and seal surface etc all complete job				
		1443.90 1446.40m ²	@ 202.21/m ²	R ₃ 291971.20 292476.00
(8) Provide and applying tack coats etc all				
		9291.90m ²	@ 13.91/m ²	
		9221.63		R ₄ 128275.20 129250.00
(9) Provide SDBC etc all Complete job-				
		195.14 195.24m ³	@ 10320.87/m ³	R ₅ 2014014 2015047
(10) Provide kilometer stone				
(11) — 3 nos @ 2369.31/nos				R ₆ 7108.00
(11) — 8 nos @ 639.01/nos				R ₇ 5112.00
(11) Provide Retro reflective Traffic Signs etc				
(11) — 6 nos @ 3599.46/each				R ₈ 21597.00
(11) — 1 nos @ 4825.14/each				R ₉ 4825.00
(11) — 4 nos @ 4699.68/each				R ₁₀ 18799.00
(12) Provide Boundary Pillar				
		31 nos	@ 490.19/each	R ₁₁ 15195.00
				R ₁₂ 34,65,91.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(13) Pointing new lattice and figure etc					
352.00 m ² @ 131.25/m ²					Rs 46200.00
(14) plastering of face and inner maintenance etc					
103 days @ 800.30/day					Rs 82431.00
(15) Brick masonry 10 CM etc all					
11.52 m ³ @ 5740.11/m ³					Rs 66126.00
(16) plastering with cement mortar etc all					
80.64 m ² @ 175.54/m ²					Rs 14155.00
(17) Painting two coats on New concrete surface					
80.64 m ² @ 86.94/m ²					Rs 7011.00
(18) Road marking with Hot Applied Mastic Asphalt etc					
416.60 m ² @ 735.40/m ²					Rs 306368.00
(19) providing and fixing logo and maintenance board etc					
(1) — 2 nos @ 11129.42/each					Rs 22259.00
(1) — 1 nos @ 11129.42/each					Rs 11129.00
4027899.00					
Less (2.20%)					Rs 88613.00
3939285.00					
Add 12%					Rs 472714.00
3939300.00					
Add 1%					Rs 39393.00
4027899.00					
18.10.2020					Rs 4543302.00

Less 2.2% below (-)

45,43,700
25,44,400
99953.29

Sch. XLV-Form No.134

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
Timber for all materials					14,41,000

Wood ! 20035.20
849.54m³

GSD

26.61m³ × 550.85/m³ 14,658.20
19.01m³ × 411.33/m³ 7819.20
30.42m³ × 116.85/m³ 3555.20

G+II

67.59m³ × 427.69/m³ 28908.20
14.89m³ × 345.52/m³ 5145.20
4.47m³ × 131.28/m³ 587.20

G+III

128.43m³ × 458.22/m³ 58849.20
25.47m³ × 345.52/m³ 8860.20

mix seal

Chips - 39.05m³ × 470.06/m³ 18355.20

SDBC

162.45m³ × 528.94/m³ 85926.20
116.85m³ × 200.45/m³ 23423.20

S-90 - 25.30 tone

SST - 1.20 tone

RST - 2.59 tone

30652.20
256025.20
25603

18.10.2020

For Declaration
18/10/20

Memo of Payment 4441000-30

Sch. XLV-Form No.134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.D - 5% -				R 2220502	
L.T - 2% -				R 888202	
L.Cess - 1% -				R 444102	
S.DST - 1% -				R 444102	
C.DST - 1% -				R 444102	
S-Free				R 256032	
Royalty				R 306522	

Total Ded R 5003552

By CRMS Pay - R 39406452

Total R 44410002

Pass for Rupees R 44410002
(Forty four Lacs forty one thousand only)

V. No. 65
Date: 26/11/20

05/11/20

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
काठमाडौं, नेपाल

26/11/2020

AM/4. No: - 82 dt. 13/11/2020

Total → 4441000 = 00

paid → 4441000 = 00

Bal. → NIL

Sanction → 2011360416 → 26/11/2020

Ref: - 20201126055521 → 26/11/2020

Swach