

Final Bill

Sch. KLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: Repair & Maintenance of Road from Sonepur to Mubasatpur Bhul Tolia via Daya Bigha					
Name of Agency: Sahayadha Kr. Yodhadu.					
No. & date of agreement -					
25 MBD/20-21					
Date of Commencement -					
14/7/20					
Date of Completion -					
13/4/21					
Abstract of Cost					

- (1/1) Clearing & Grubbing Road land including up to 100 ft. job
1.0466 Hec - Page 17
Rs 495245.78/170 Rs 2833200
- (2/2) Construction of Sub grade & earthen shoulder - job
1560.70 M³ Page 25
Rs 16810/160 Rs 26223600
- (2/3) Construction of Granular sub base - job
137.80 M³ Page 20

Continuation
Rs 31406900

~~Rs~~ 314069 = 00
~~Rs~~ 1239 = 00 / 123
~~Rs~~ 170740 = 00
 Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(4/4) Providing WBM					
Gr. 2					
98.222 m ³ Page - 17					
Rs 1918 = 64 / m ³ Rs 188836 = 00					
(5/5) Providing WBM					
Gr. 3					
367.398 m ³ Page 20					
Rs 1870 = 79 / m ³ Rs 687323 = 00					
(6/6) Providing & applying					
Prime Coat with					
Bitumen emulsion (SS)					
4898.64 m ² Page - 21					
Rs 40 = 74 / m ² Rs 199570 = 00					
(7/7) Providing Tack Coat					
with (RS17)					
15923.64 m ² Page 21					
Rs 13 = 82 / m ² Rs 220064 = 00					
(8/8) Providing Tack					
Coat with (RS17)					
9847.50 m ² Page 21					
Rs 11 = 60 / m ² Rs 114231 = 00					
(9/9) Providing & rolling					
of close-grade					
Prime surfacing					

Continuation

~~Rs~~ 1894833 = 00

BRB 1894833=00

28

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D.	
6008.64 m ² Pave.	22				
EB 164=08 / N 13					985598=00
(10/10) Bonding Layer					
Semi dense bitumini					
- thick concrete					Job
494.718 m ³ Pave	22				
EB 7984=83 / N 13					3950239=00
(11/12) Reinforced Cement					
Concrete 5th k/ome					
- toe stone					100 30=00
1 No / Pave	23				

EB 3677=53002 - N 13					3678=00
(12/13) ordinary kilome					
- tra stone					
6 Nos / Pave	23				
EB 1928=17000 k					11569=00
(13/14) 200 N stone					
23 Nos / Pave	23				
EB 565=39000 k					13004=00
(14/16) Bonding & fixing					
of 600mm aggregate					
rat haire					
33 No / Pave	23				
EB 3240=97000 k					106953=00
(15/17) 600 mm Circular					

Continuation

6966174=00

13 F B 6966174 = 00

29

Sch. XLV-Form No 134

Particulars	Details of actual measurement			Contents of area
	No	L	B	
6 Nos Page - 23				
Rs 1365 = 73 each Rs 26194 = 00				
(16/18) 600 mm x 450 mm rectangular				
6 Nos Page - 23				
Rs 4250 = 60 each Rs 25504 = 00				
(17/19) Painting two coats				
185				
44.160 m ² Page - 23				4185 = 00
Rs 95263 / m ² Rs 4223 = 00				
(18/20) Planting trees				

4 trees maintenance				
75 Nos Page - 25				
Rs 799 = 22 each Rs -				
(Payment after one year)				
(19/22) Bonding & fixing of MNGSY in turna				
long sign Board with Logo				
3 Nos Page - 24				
Rs 89932.61 each Rs 26981 = 00				
(20/23) Bonding & Laying of 110t asphalt				
Road Marking				
1046.60 m ² Page - 24				

Continuation

Rs 7049076 = 00
7049038 = 00

B.F.S 7049076 = 00

30

7049038 = -

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
21/25 Guna stone	75	112	19		770036 = 00
60 Nos Page 24					
22/26 Plastering with	478	75	20		28725 = 00
C.M. (114) - - job					
14.160m Page		23			6652 = 00
13.75m	152	20	10		6712 = 00
					7854549 = 00
12/1 GST					7854451 = 00
Add 1/1 labor cost					942536 = 00
					78545 = 00

					8875640 = 00
Less Provision Payment					8875530 = 00
vide Page (19) to (14)					7133984 = 00
					1741656 = 00
Consumption of Material Update					1741546 = 00
(1) Earth work -					1560 M ³
(2) G.S.I.B Metal					105.650 M ³
(3) Scrap Material					70.280 M ³
(4) Stone Metal Gr 2					119.090 M ³
(5) Stone Metal Gr 3					444.551 M ³
(6) Scrap Material					114.423 M ³
(7) Bitumen emulsion (S ₁)					4.142 M.T.
(8) Emulsion (R ₁)					7.068 M.T.
(9) Bitumen (S ₂)					67.585 M.T.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(10) Stone Chisls	—		892		69M ³
Note (1) Work has been complete as per specification					
<div style="display: flex; justify-content: space-between;"> <div style="text-align: left;"> <p>12/11/2021 12/12/2021</p> </div> <div style="text-align: center;"> <p>BSI 1314121 A.C.</p> </div> <div style="text-align: right;"> <p>CCP 02/11/2021</p> </div> </div>					
Allotment vide B.M. 22 dated 24/3/21 Amt out - 9570700/- Less Previous amt 7182984/-					

2nd & Final Bill	
Total work done as per mp.	8875530=
Less Previous Payment	7133984=
2nd & final	1741546=
By SD @ 5%	87078=
By CC @ 1%	17416=
By SG @ 1%	17416=
By JTE @ 1%	17416=
By L @ 1%	17416=
By Roy.	62691=
By SIF	12169=
By Charge	1509944=
T.	1741546=
Pass out for Rs 1741546 = Seven Lakh forty one thousand five hundred forty six only.	
Continuation Executive Engineer RWD, Works Division Sub. Tekari, Gaya 215121	