

4th and final bill

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Sch. XLV Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Contr of Road					
from Toz PWD Mahavis					
Asthan To (Bhokha)					
Sekha Bandh Tak.					
Under M.M.G.S.Y (N.D.B)					
Length - 1.600 KM					
Agreement No & Date - 06-SBD/N.D.B.RICKY/					
					2021-2022
Name of Agency - Rameshwar Yadav.					
At - Pakthaul, Po - Khidwanchak.					
PS - Teghra, Dist - Begusarai					
Date of commencement of work - 18/01/2022.					
Date of completion - 17/04/2022					
Accepted Rate - 5.11% below					
Record Entry					
① clearing & Grubbing					
Road Land By Manual					
years do - do -					
complete Reb.					
					$2 \times 250 \times 1.50 = 754^2$
					$2 \times 80 \times 1.50 = 244^2$
					<u>994^2</u>
					Qty = 0.0099 Hc
② Contn of Embankment					
with material obtained					

Continuation

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02/10/2022

ABSTRACT OF COST

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① setting out pillars					
② working bench mark pillars					
Qty 2 Nos vide TMB P-29					
③ $3755 = \infty / \text{Nos} = \text{₹ } 7510 = \infty$					
④ Reference pillars					
Qty 6 Nos vide TMB P-29					
⑤ $1716.50 / \text{Nos} = \text{₹ } 10300 = \infty$					
⑥ clearing & grubbing					
road land (by hand/					
means) do — do —					
complete Tab.					
Qty 0.45 Ha vide TMB P-30					
Qty 0.0095 Ha vide TMB P-35					
Total Qty = 0.4595 Ha @ ₹ 53879.61/Ha = ₹ 24779 = ∞					
⑦ box cutting					
Excavation for road.					
way in set using					
Manual/ means do —					
do — complete Tab.					
Qty 110.234 ³ vide TMB P-30					
Qty 2.474 ³ vide TMB P-36					
Total 112.7 m ³ @ ₹ 75.61/m ³ = ₹ 8521 = ∞					
⑧ Cont ⁿ of Embankment					
with Approved material					
deposited from road					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty 40.04	vide TMB P-32				
	① ₹ 844.50/m = ₹ 33780 = ~				
	(15) Direction & place				
	identification				
	signs do - do -				
	complete Feb.				
Qty 1 Nos	vide TMB P-29				
	① ₹ 2625.99/Net = ₹ 2626 = ~				
	(16) Providing & fixing				
	logs of project				
	do - do - complete				
	Feb.				
Qty 2 Nos	vide TMB P-32				
Qty 3 Nos	vide TMB P-39				
Qty 5 Nos	① ₹ 9120.18/Nos = ₹ 45601 = ~				
	Total ₹ 8824845 = ~				
	Add GST @ 12% (+) ₹ 1058981 = ~				
	Add labour cess @ 1% (+) ₹ 88248 = ~				
	Add seigniorage fee @ 10% (+) ₹ 103353 = ~				
	₹ 10075427 = ~				
	Less 5.11% below as per Agreement (-) ₹ 514854 = ~				
	Total ₹ 9560573 = ~				
	Less 1st on A/c bill paid Amount (-) ₹ 3095405 = ~				
	Less 2nd on A/c bill paid Amount (-) ₹ 4128088 = ~				
	Less 3rd on A/c bill paid Amount (-) ₹ 1662615 = ~				
	Net Total ₹ 674465 = ~				
C & P					
	30/11/22				
	Contin...				
	30/11/2022				