

Bill and ^{for a/c} Final Bill

1. Cont. and five year maint of Rd.
from HH-30 to Indian Gas Godam
Via Indian Learning School

2. Agr. No - 08/SBP/2020-21

3. Agency - Rajesh Kumar

4. Date of start - 30.05.20

5. Date of compl. - 29.05.21

6. Rate - 3.79/- Below.

1. Cont. of granular subbase
by providing well graded
mat. do - do all the job

near Ram Krishna Nagar Rd.

$$1 \times 30.00 \times 6.50 + 4.30 = 162.00 \text{ m}^2$$
$$1 \times 25.00 \times 3.70 = 92.50 //$$

Continuation

Abstract of last.

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1 Providing and marking bench mark. V.P. No. (38)					
1.52 km. @ 12187/-					
per km					m 18524 = 00
2 clearing and grubbing					
V.P. No. (38) - 0.76 Hect.					
@ 51161.75 / Hect					m 38883 = 00
3 Const. of subgrade and shoulders V.P. No. (38+44)					
747.50 m ³ @ 207.86					
m ³					m 155375 = 00
4 Const. of subgrade and shoulders obtain from borrow pits. V.P. No. (38)					
404.35 m ³ @ 63.95					
m ³					258587 m 25890 = 00
5 Const. of G.S. 15 gr-I					
V.P. No. (38+44)					
517.28 m ³ @ 2813.19					
m ³					m 1455207 = 00
6 Const. of m.B.M. grading					
(3) V.P. No. (38+44)					
391.84 m ³ @ 3785.81					
m ³					m 1483432 = 00
7 Const. of e.c. pavement					
V.P. No. (38+44) - 83568 m ³					
@ 6429.68 m ³					m 5373155 = 00

Continuation

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Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
1) 600mm equilateral triangle				
2 Nos. @ 3391.86 each				6784.72
ii) 600mm circular - 3 Nos				
@ 4516.60 each				13550.70
iii) 800x600mm rectangle - 3 Nos				
@ 6221.29 each				18784.77
iv) 600x1500mm rectangle				
3 Nos @ 4401.47 each				13204.41
16 Providing Kilometer and				
200m stone V.p. No - (47)				
i) Kilometer stone - 3 Nos				
@ 2214.56 each				6644.70
ii) 200m stone - 6 Nos				
@ 604.03 each				3624.18
17 Providing and fixing				
Typical mm G.S. sign				
board. V.p. No - (39+47)				
3 Nos @ 9281.09 each				27843.27
18 Providing Road marking				
V.p. No - (46) - 301.50m ²				
@ 766.57 / m ²				231121.57
				Rs 138829.68 = 00
Add 1% Lab. cess + 12% GST				Rs 18047.95 = 00
				1804785.20
				156877.517
Less 3.79 %				59456.60
				594567 = 00
				Rs 1509318.50
Less previous payment				Rs 1367677.77 = 00
				Rs 1416408.73
				Rs 1416444 = 00
Supervising work has been completed				
28/02/22 as per specification				
28/02/22 estimate				
28/02/22				

Continuation

Amount As per Bill to 186408.73

Amount due - 12,30,000 = 00