

1st on AIC Bill

Name of Work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement -

(These four lines should be repeated at the commencement
of the measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Ch-H.:-	New	maintenanc			
Policy 2018					
Name of work:-	M/R to Road				
from PWD Sangrampur					
Main road to Janardandih					
via Ropamore					
Name of contractor:-	Naresh				
Pd- Singh, At:-	Kaushalpur				
Post:- Bonkota, P.S:- Haweli					
Kharagpur, Dist:- Mungor					

Agreement No:-	Supplementary
	08M RD/ 2022-23
Date of Commencement:-	10/7/22
Date of Completion -	01/10/2022
Actual Date of Completion:-	02/10/2022

ABSTRACT OF COST

① clearing and grubbing

per road Land etc.

B.T.Y. ride m.D.N.(217)

P.N. ① F.N. ① = 0.255 Haq.

Rs. 5110.12 / Haq. Rs. 13031 =

Rs. 130312/-

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			O.F - R.		4417576=
(18) p/v. Road marking on Bituminous surface etc.					
Dty. vide m.o.N.(2171)					
P.N. ⑦ I.N. ⑦ = 185.20m ²					
Dty. limit = 180.00m ²					
@ Rs. 735.03/m ² - Rs. 1323.05=					
(19) p/v. Road marking on p.c. surface etc.					
Dty. vide m.o.N.(2171)					
P.N. ⑦ I.N. ⑧					
= 134.20m ²					
@ Rs. 802.96/m ² - Rs. 1077.57					
(20) p/v. and fixing Logo of maintenance project etc.					
Dty. vide m.o.N.(2171)					
P.N. ⑥ I.N. ⑤ = 2 N.W.					
@ Rs. 9326.95/each - Rs. 18654=					
(21) p/v. and fixing of retro- reflective Cautionary Board etc.					
Dty. vide m.o.N.(2171)					
P.N. ⑥ I.N. ⑥					
= 2.88m ²					
@ Rs. 12320.05/m ² - Rs. 35482=					
R. 4711774=					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
BITUMEN AND Emulsion BM.					
① <u>Per original Paper</u>					
Item. Invoice No.				Date DM.	
Bitumen 2022 3230030558	9/6/22	14.976			
from JUNO Bitumix Pvt. Ltd. Patna					
② Emulsion (SS-1)					
Invoice No. JBB/22-23/000200					
Date - 09/06/2022	9/6/2022				
Qty - 0.80MT.					
from JUNO Bitumix Pvt. Ltd.					
Patna - 80000L					
③ Emulsion (RS-1) :-					
Invoice No. JBB/22-23/000200					
Date - 9/6/2022					
Qty. 0.20MT.					
from JUNO Bitumix Pvt. Ltd.					
Patna - 80000 L					
Original Paper of Bitumen and Emulsion attached with this					
Bill:					
	21/06/2022				
	17.10.2022				
	2. E.				
<u>Royalty</u>					
Earthwork	0.221				
0/1020m ³	= 33,660/-				
Chips	0.150				
661.72m ³	= 99,296/-				
Sand fine	0.251				
1924.00m ³	= 14,430/-				
Sand local	33193m ³	=	2,545/-		
<u>Total - 1,49,935/-</u>					

Continuation

S.F - Total Rs. 47,124/-

Letter No. Received Rs. 57,59,238/-
Vide Lett. No. C.E. 4(HQ) 3054-01-05/2022
35 (Encd) Dated 13/10/2022

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Sch. XLV-Form No. 134 Bill Value Rs. 53,60,722/-

Particulars	Details of actual measurement				Contents of area				
	No.	L.	B.	D.					
<u>Memo of Payment</u>									
<u>16 ton Ash Bill.</u>									
53,608/-	Income Tax @ 1%								
53,608/-	C.G.S.T @ 1%								
53,608/-	S.G.S.T @ 1%								
53,608/-	L.Cess @ 1%								
2,68,036/-	S/G @ 5%								
1,49,931/-	Royalty								
47,124/-	S.F @ 10%								
46,81,199/-	By Contractor Payment								
53,60,722/-	Total								
<u>Passed for Rs. 53,60,722/-</u>									
<u>(Rupees Fifty Three Lakh Sixty Thousand Seven Hundred Twenty Two) only.</u>									
<u>E. J. Miller</u> <u>02/11/2022</u>									
<u>EXECUTIVE ENGINEER</u> <u>R.W.D WORKS DIVISION</u> <u>Khangapur-Tarapur (Munger)</u>									
<u>VSN No. 01 dt. 2.11.22</u>									
<u>P.B. K.</u> <u>02/11/22</u>									
<u>Continuation</u>									