

2nd and final bill

20

Sch. XLV-Form No. 134

| Particulars | Details of actual measurement | | | | Contents of area |
|---|-------------------------------|----|----|----|------------------|
| | No. | L. | B. | D. | |
| Name of work:- Repair and maintenance of Road from Gram Pradshila Mukh road to Agrali: (Under MR-3054) | | | | | |
| Name of Agency:- Mirtunjay Kumar. | | | | | |
| At - Rami Sati Gale Lakhibag nampur. | | | | | |
| Dist - Gaya. | | | | | |
| Agreement No - 170/MR/MBD/ 2022-2023 | | | | | |
| Date of Commencement 24.11.22 30.12.2022 | | | | | |
| Date of Completion 23.8.23 29.12.2023 | | | | | |
| Date of Measurement | | | | | |
| (1) Printing new letter $2 \times 704.0 = 1408.00 \text{ Rs}$ | | | | | |
| (2) Painting - no Cost including | | | | | |

Continuation

| Particulars | Details of actual measurement | | | | Contents of area |
|--|-------------------------------|---|---|---|---------------------|
| | No. | L | B | D | |
| Primer coat - | | | | | |
| 10% - 2x 360 x 0.40 = 2.88 m ² | | | | | |
| 2nd coat 4 x 0.40 x 0.60 = 0.96 m ² | | | | | |
| inches 2 x 20 x | | | | | 3.84 m ² |

(3) Planting to trees
and their maintenance

| | | | | | |
|----------------------|---------------|--|--|--|---------|
| <u>Certificate</u> | 1 x 28 - vald | | | | 28 vald |
| Work has completed | | | | | |
| as per specification | | | | | |
| as per drawing | | | | | |
| 22/7/23 | of E.C. | | | | 22/7/23 |
| JE | | | | | A E |

Up to date material statement

| | |
|--------------|-----------------------|
| Earthwork | 484.80 m ³ |
| Stone metal | 470.90 m ³ |
| Stone chips | 141.19 m ³ |
| Local sand | 89.30 m ³ |
| C. Sand | 76.60 m ³ |
| Screening | 68.83 m ³ |
| Emulsion SS7 | 2.06 m ³ |
| Emulsion PS7 | 1.13 m ³ |
| Bitumen 90 | 10.71 m ³ |

22/7/23
JE

Continuation

ABSTRACT OF COST

22

Sch. XLV-Form No. 134

| Particulars | Details of actual measurement | | | | Contents of area |
|-------------|---|----|----|----|------------------|
| | No. | L. | B. | D. | |
| ①/2 | Clearing and grubbing road land - do do | | | | |
| | 0.202 Hec & by TMB Page No. (13) ₀₁ | | | | |
| | @ ₹ 62032.43/Hec ₹ 12531=00 | | | | |
| ②/2 | Excavation of road work - do do | | | | |
| | 214.127 m ³ & by TMB Page No. (13) ₀₂ | | | | |
| | @ ₹ 99.09/m ³ ₹ 21218=00 | | | | |
| ③/3 | Construction of subgrade and E of shoulder do | | | | |
| | 484.80 m ³ & by TMB Page No. (13) ₀₃ | | | | |
| | @ ₹ 251.50/m ³ ₹ 121927=00 | | | | |
| ④/4 | Construction of GSB grading do do | | | | |
| | 175.105 m ³ & by TMB Page No. (13) ₀₄ | | | | |
| | @ ₹ 1435.82/m ³ ₹ 251419=00 | | | | |
| ⑤/5 | Plr layer of WBM | | | | |

Continuation

| Particulars | Details of actual measurement | | | | Contents of area |
|--|-------------------------------|----|-----|----|------------------|
| | No. | L. | B. | D. | |
| | | | | | 47235403 = |
| | | | B/F | | 4338334200 |
| Add Gist @ 18% (D) | | | | | 780912 = |
| Add L.C. @ 1% (D) | | | | | 43384 = 00 |
| Add Seigniorage fee (D) | | | | | 73800 = 00 |
| | | | | | 5236504 = |
| | | | | | 523583 = |
| Less previous amt. below (-) as per AP | | | | | 5236 = |
| | | | | | 5231267 = |
| | | | | | 5231181 = 00 |
| | | | | | 5230594 = |
| Less previous bill (-) Payment | | | | | 5173353 = 00 |
| | | | | | Net 57828 = 00 |
| | | | | | 57914 = 00 |
| | | | | | 57248 = 00 |

22/7/23
J.E

Sum
22/7/23
A-E

Chk
22/7/23

Memo of Payment

| | | |
|-------------------|---|-----------|
| (i) SD @ 5% | — | 2896 = 00 |
| (ii) T. tax @ 1% | — | 580 = 00 |
| (iii) Cost @ 1% | — | 580 = 00 |
| (iv) S. Cost @ 1% | — | 580 = 00 |
| (v) L. cost @ 1% | — | 580 = 00 |
| (vi) Royalty | — | 2217 = 00 |