

1st and Final Bill

Name of Work - 1

Situation of work -

Agency by which work is executed -

Date of measurement.

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
N/W - Romgarh village to N.H-31					
Head:- MR 3054 (New Maintenance policy - 2018)					
Agreement No. - 05 MBD/2021-2022					
Name of Contractor:- Ravi Shankar Darday, AT-Durga					

Singh Lane, Chhoti

Khangarpur.

DIST- Bhagalpur.

PKW NO:- MR-N/1920 /

Nangalra/10

BLOCK- KHARIK ✓

Agreement Amount ✓

Construction cost:- 1,65,39,949=

Maintenance cost:- 43,51,454=

TOTAL RS= 2,08,91,406=

Agreement Rate @ 0.11% Below

Work order Date:- 06-10-2021 ✓

Completion date:- 05-07-2022 ✓

(Continuation)

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>Material statement</u>					
Earth	3883.35	m ³	@ 33/m ³	RS=	128151=00
26.5mm - 9.5mm	533.20	m ³	@ 553.32/m ³	RS=	295030=
9.5mm - 2.36mm	380.86	m ³	@ 411.33/m ³	RS=	156659=00
2.36mm below coarse sand	4.94	m ³	@ 150.80/m ³	RS=	745=00
63mm - 45mm	720.89	m ³	@ 427.69/m ³	RS=	308317=00
stone screening	324.83	m ³	@ 345.52/m ³	RS=	112235=00
Binding Material (Mozium)	47.66	m ³	@ 131.28/m ³	RS=	6257=00
53mm - 22.4mm	838.70	m ³	@ 458.22/m ³	RS=	384309=00
stone crushed aggregate	249.53	m ³	@ 470.04/m ³	RS=	117289=00
9.5mm - 4.75mm	381.73	m ³	@ 528.94/m ³	RS=	201912=00
4.75mm & below	274.50	m ³	@ 200.45/m ³	RS=	55024=00
Local Sand	609.37	m ³	@ 116.85/m ³	RS=	71205=00

Bricks 5760 Nos @ 6.21/No RS= 35770=00

TOTAL RS= 1872903=00

Seigniorage fee @ 10% RS= 187290=00

Bitumen Emulsion (SS-1) = 7.855 MT

Bitumen Emulsion (RS-1) = 7.555 MT

Bitumen (S-90) = 70.443 MT

Waste plastic = 1.405 MT

02/12/2022
J-E

02/12/2022

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>Bitumen paper details.</u>					
<u>Bitumen Emulsion (SS-1) = 6.200 MT</u>					
<u>BILL No - FY22-23EB0444</u>					
<u>date - 23/11/2022</u>					
<u>Bitumen Emulsion (RS-1) = 7.200 MT</u>					
<u>BILL No - FY22-23EB0444</u>					
<u>date - 23/11/2022</u>					
<u>Waste plastic 1.440 MT</u>					
<u>date - 23/11/2022</u>					
<u>BILL No - FY22-23EB0445</u>					
<u>VG10-21.350 MT date 10/06/2022</u>					
<u>Document Name & Number</u>					
<u>WB5529066775</u>					
<u>INVOICE - 20232121B005408</u>					
<u>VG10-24.960 MT date - 21/10/2022</u>					
<u>Tax Invoice</u>					
<u>Doc. Name</u>					
<u>& Number</u>					
<u>BH5520116845</u>					
<u>VG10-20.070 MT date - 29/10/2022</u>					
<u>Tax Invoice</u>					
<u>Doc No. &</u>					
<u>Name</u>					
<u>WB5529201504</u>					
<u>VG10-20.760 MT date 23/11/2022</u>					
<u>Tax Invoice</u>					
<u>Doc. Name &</u>					
<u>Number</u>					
<u>WB5529222293</u>					
<u>(RS-1) - 0.800 MT</u>					
<u>(SS-1) - 2.200 MT</u>					
<u>BILL No - FY22-23EB0421</u>					
<u>14/11/2022</u>					

(Continuation)

2/12/2022
SE

02/12/2022

42753687

First 8 Annual Bill

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Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
SD @ 7%					1117484 =
9T -					15964 = 319281 =
LC -					139773 =
CNST -					139773 =
SNST -					139773 =
Roy -					609488 =
Roy (E/a) -					128151 =
S. Fee -					187290 =
Time Art -					1653995 =
O. Pay. -					11688691 = <u>15964059 =</u>

Passed for Rs- 15964059 = One
 crore Fifty Nine Lacs Forty Thousand
 Fifty Nine of

[Signature]
 Executive Engineer
 R. W. D. W. O. Naugach
 12/01/2023