

1ST & FINAL 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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Name of work</u> - Construction of road & CD works from NH-28 to Chokhalana Urar					
mm GSY (Genl.)					
<u>Agency</u> - M/s Shakti Kumar					
<u>Agreement No.</u> - 19/SAD (mm GSY Genl.)/21-2					
<u>Agreement Value (C)</u> Rs 1,04,33,429.00					
(m) Rs 14,10,467.00					

Date of Start 10/10/2021
Date of Completion 09/10/2022
Date of measurement - 29/01/22

RECORD MEASUREMENT:-

①	Construction of reference leveling benchmark				1.46 Km
②	Construction of reference pillar/burjee				1.46 Km

Continuation

ABSTRACT OF COST:-

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Const. of reference working benchmark					
Rty Vide TMBP-01 Item 1					
1.46 Km @ Rs 5680.26/m					Rs 8293=00
② Construction of reference pillar/burjee					
Rty Vide TMBP-01 Item 2					
1.46 Km @ Rs 3278.15/m					Rs 4786=00
③ Clearing & grubbing road land	3			do.	
as per Q1					
Rty Vide TMBP-02 Item 3					
0.44 Ha @ Rs 53879.82/m					Rs 23707=00
④ Construction of embank- ment with approved materials lead up to 1000 m	4			do	
as per Q1					
Rty Vide TMBP-17 Item 17					
690.81 m @ Rs 190.14/m					Rs 1,31,351=00
Continuation					Rs 1,68,137=00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(35) 36		Providing & laying 1000mm dia RCC pipe			
		NP ₃ for Culverts - db			
		db as per E ₁			
		Qty Vide TMB P.O 5 Item 1			
		3940 = 07			
		22.50m @ Rs 3940 = 07/m			Rs 88652 = 00
(36) 37		Plastering with (m/l: 4)			
		on B/W - db			
		as per E ₁			
		Qty Vide TMB P.O 5 Item 3			
		109.20m ² @ Rs 183.63/m ²			Rs 20052 = 00
(37) 38		Providing 150mm Cement punning			
		db db as per E ₁			
		Qty Vide TMB P.O 4 Item 4			
		39.78m ² @ Rs 59.46/m ²			Rs 2365 = 00
		Total			Rs 9139768 = 00
(38) 45		Add G ST 12%			Rs 1096772 = 00
(39) 46		Add Cess 1%			Rs 91398 = 00
(40) 47		Add S F			109787 = 00
		10437725 = 00			Rs 10437725 = 00
		Total Rs			Rs 10437725 = 00
		(-) 5219 = 00			Rs 5222 = 00
		Less 0.05% as per agreement (-)			Rs 5219 = 00
		Net payable			Rs 10432506 = 00
		9110 22			Rs 10432506 = 00
		Total			Rs 10432506 = 00
		Continuation			Rs 10438999 = 00

DAO
c & P
Wshy
20/11/23