

1st & Final Bill

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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 area
	No.	L.	B.	D.	
Name of work— Construction of Road from Fakrabad to MMNsy Road under MMNsy (hen).					
Name of Agency— Sri Pritu Kumar Si					
Aggr. No— 56/SND/2021-22					
Date of Aggr— 03.01.2022					
Date of start— 03.01.2021					
Date of Completion— 02.12.2022					

1) Providing & Fixing working B.M and reff. Pillar — d — = 0.20 km

2) clearing & grubbing of Road land — d —
 $2 \times 13 \times 15.0 \times 1.0 \times \frac{1}{10000} = 0.039$
 $2 \times 1 \times 5.0 \times 1.0 \times \frac{1}{10000} = 0.001$
 Total = 0.040 Hm

3) Excavation for Roadway in soil (Box cutting) — d —
 $2 \times 8 \times 15.0 \times 0.875 \times 0.10 = 21.0$
 $2 \times 1 \times 5.0 \times 0.875 \times 0.100 = 0.87$
 Total = 21.87 m³

4) Const. of embankment with material obtained from Road way cutting Continuation —

$21.87 \times 60\% = 13.12 \text{ m}^3$

Atcomer
 14/10/22
 E

409 No. 105 of 168 2023
180348320

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents area
	No.	L.	B.	D.	
17) P/L Road marking with Hot-Applied thermoplastic					
Qty = 40.0 m ² VTM B P-5					
CB 857 = 51/m ² — B					34380
18) P/F MMNSY Informatory Sign Board — do —					
Qty = 04 Nos VTM B P-6					
CB 10202 = 72 each — B					412120
					162799820 B 16303372
Add 1% L.C. — B					1630320
Add 12% GST — B					19564020
Add. S.F. — B					1909220
					185873020
					5780720 B 186137220
Less 3.11% below (—) B					5788920
					180092320 B 180348320
Checked by 20/11/22 J.E.					
Done by 21/11/22 A.E.					
Material Statement					
(1) Earth — 23408 m ³ m ³					
(2) Stone metal — 101.39 m ³					
(3) Stone dust — 13.74 m ³					
(4) Stone Aggregate — 110.08 m ³					
(5) Course sand — 55.04 m ³					
(6) Local sand — 17.26 m ³					
(7) Bricks — 5710 Nos.					

Checked by
20/11/22
J.E.

MMGSY (Gen)
Am Bank of C

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Let me proceed

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Memo of payment				
Total work done value				1800923.00	
S.D. St.				144074.00	
G.T. 1/2				18010.00	
S.C. ST. 1/2				18010.00	
C.C. ST. 1/2				18010.00	
S. C. ST. 1/2				18010.00	
Royalty				51315.00	
Free				21873.00	
Reduction				289302.00	
By cheque				1511621.20	
Gross total				1800923.00	

Received for cash/cheque

Name of the person

cheque NO. 656954

21/5/23

Executive Engineer

Rural Works Department

Work Division, Sonapatna

21/5/23