

1st and final bill

Abstract of Conts:-

21/3/2024

AE

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1) Clearing and grubbing Road Land.					
0.439 Hec VMBP-2					
@ 72697.86					→ 31914=00
2) Excavation for roadway in Soil - "Box Cuttings"					
394.500 m ³ VMBP-05					
@ 103.85					→ 40969=00
3) Construction of Subgrade and earthen shoulders					
302.50 m ³ VMBP-15					
@ 264.44					→ 212213=00
4) Construction of Granular Sub-base of full comp.					
435.36 m ³ VMBP-5					
@ 2271.08					→ 988739=00
5) Const of WBM-II					
29.736 m ³ VMBP-7					
@ 4643.05					→ 138066=00
6) Const of WBM-III					
482.906 m ³ VMBP-9					
@ 4481.67					→ 2164225=00
7) Providing laying Prime coat					
6628.13 m ² VMBP-10					
@ 60.16					→ 398748=00

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
8) P.V. Patch work over WBM Using Mix Seal Surface.					
6665.625 m ² V.M.S.P-11					
@ 271.10					1807051=00
9) Priming and Laying Tack Coat					
6665.63 m ² V.M.S.P-11					
@ 20.69					137912=00
10) Priming and Laying Tack Coat					
9312.50 m ² V.M.S.P-12					
@ 17.27					126287=00
11) Priming and Laying Semi Dence bituminous Concrete					
183.54 m ² V.M.S.P-13					
@ 14062.20					2580976=00
12) Traffic Sign.					
a) Reinforced Cement Concrete K m Stone					
03 NOS V.M.S.P-13					
@ 2758.26					8275=00
b) 200m Stone					
8 NOS V.M.S.P-13					
@ 792.40					6339=00
13) P.V. Discharge and place identification.					
1.92 m ² V.M.S.P-13					
@ 14890.50					28590=00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
14) Retro reflectorised traffic sign					
9) 600mm triangular					
16 Nos VmBP-14					
@ 4358.07					69729=00
10) 600mm circular					
04 Nos VmBP-14					
@ 4235.77					16943=00
11) 600x450mm rectangular					
02 Nos VmBP-14					
@ 4091.22					8182=00
12) 900mm side castles					
01 Nos VmBP-14					
@ 8560.60					8560=00
13) P/F reinforced boundary pillars					
24 Nos VmBP-14					
@ 660.99					15864=00
16) P/F Printing new letters					
176.00cm VmBP-14					
@ 0.73					128=00
17) P/F Planting of tree					
98 Nos VmBP-14					
@ 1254.41					122932=00

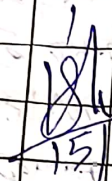
Continuation

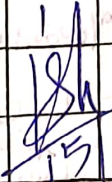
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
18) P/L Road marking on DT surface.					
390.00m ²	VtmsP-15				
② 886.39					→ 345692=00
b) Pedestrian crossing.					
24.00m ²	VtmsP-15				
② 886.39					→ 21273=00
19) P/F Logcat Project.					
03 No	VtmsP-2				
② 10581.61					→ 31745=00
20) Cross Drainage					
Earthwork in exca.					
46.98m ²	VtmsP-03				
② 383.28					→ 18006=00
21) Providing M5 PCC in found.					
8.53m ²	VtmsP-3				
② 6282.32					→ 53588=00
22) Providing M20 in OP in found.					
45.49m ²	VtmsP-3				
② 7254.66					→ 330014=00
23) Providing & Lining NP2 Pipe					
22.50 Rn	VtmsP-03				
② 3098.87					→ 69724=00
24) Brick masonry work in CM					
2.69m ³	VtmsP-4				
② 6054.51					→ 16286=00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
25) P/L Plastering with cement mortar.					
18.88 m ² V.M.S.P-04					
① 191.68					→ 3618=00
26) P/L Painting on Parapet:					
37.44 m ² V.M.S.P-04					
18.88 m ² V.M.S.P-15					
56.32 m ² V.M.S.P-04					
① 135.23					→ 7616=00
27) Providing and laying Duct Pipe 300 mm dia.					
50.00 RM V.M.S.P-02					
① 1103.28					→ 55164=00
28) Dismentling					
a) Cement concrete.					
1.62 m ³ V.M.S.P-04					
① 664.58					→ 1076=00
b) Cement mortar.					
61.38 m ² V.M.S.P-04					
① 314.04					→ 19275=00
c) Remains all type of H.P					
10 RM V.M.S.P-4					
① 336.25					→ 3362=00
					RS-9889079=00
Add 184. GST					→ 1780034=00
Add 1% L/C					→ 98891=00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Add S.F					9.9199 = 10
			R1-	118	67.201 = 0
Less 10.16 cm :-				1186	7.20 = 0
			R5-	10680481	= 00
 15/3/2024 J.E.					
26/3/2024 A.E.					

Up to Date				
Material Statement :-		<u>R.O.T</u>	<u>S. Fee</u>	
E/W :-	802.50 m ²	26483 = 0	2648 = 0	
S/Aggrgate :-	929.266 m ²	138390 = 0	57614 = 0	
S/CLIPS	442.42 m ²	66365 = 0	27431 = 0	
Drains -	1.345 m ²	61 = 0	426 = 0	
Core Sand :-	129.04 m ²	2.07 = 0	121.11 m ³	
Screening :-	125.03 m ²	9833 = 0	3147 = 0	
SS-1	5.63 MT	2,60567 = 0	99194 = 0	
RS-1	3.84 MT			
Distman :-	(S-99) - 12.66 MT			
Distman :-	(S-65) - 22.02 MT			
		15/3/2024	J.E.	

Continuation

Letter No - 40 Date - 18/03/2024
 Amount Rs = 10725000 = 0

1st & final bill 1st & final bill

Sch. XLV-Form No. 134

memo of payment limit Rs = 10710894 = 0

Particulars Details of actual measurement Contents of area

No.	L.	B.	D.
① S.D @ 5%			535545 = 0
② S.D @ 2%			214218 = 0
③ S.D @ 1%			107109 = 0
④ C.D @ 1%			107108 = 0
⑤ ROY			107109 = 0
⑥ S.P.C.E			260587 = 0
⑦ L.C.C @ 1%			99194 = 0
			107109 = 0
			1430871 = 0
⑧ BY cheque			Rs = 9280023 = 0
			Total Rs = 10710894 = 0

passed for Rs = 10710894 = 0 (one crore seven lakhs ten thousand eight hundred ninety four only)

Executive Engineer
 S.D. Works Division
 Gandhinagar

38 दिनांक 23.03.2024
 विवरणी निम्नवत् है के
 Ledger ID- 409

to Rupkhat
 final bill
 with 8 survey const p.

B = 535545 = 0	Rs. 10710894
R = NIL	
R = 214218 = 0	
R = 107109 = 0	
S = 107109 = 0	
S = 107108 = 0	
260587 = 0	
99194 = 0	
NIL	
R = 143087	

Rs. 9280023 = 0
 92 thousand twenty three

विशवास भाजन
 23.3.24
 पालक अभियंता
 विभाग, कार्य प्रमंडल दाउदनगर

23.03

23.3.24

Continuation