

1st and final Bill

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Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W- Const ⁿ of road from Bela					
lay m.pure road to Lachman					
Bigha					
Name of Agency:- Rajesh Kumar,					
At- Near H.P Gas Mustafabad					
Rampur Gaya.					
Agreement No:- 24 MIB D/3054 M/R/					
N/M P-18/2023-2024					
Date of Commencement - 13-03-24					
Date of Completion					
Rate - 0.077 below as per Agreement					

Abstract of Cost					
1/1) Clearing and grubbing					
road land					
Qty = 0.242 Ha v.p (1)					
@ RS = 76926-08 / Ha = 18616 = 08					
2/3) Const ⁿ of Subgrade &					
earthen shoulders					
1000 m lead 20%.					
Qty = 188.250 m ³ v.p (2)					
@ RS = 264.72 / m ³ = 41098 = 00					
3/4) Const ⁿ of subgrade					
100 m lead 80%.					
Qty 627.00 m ³ v.p (02)					
@ RS = 173.51 / m ³ v.p = 107750 = 00					
4/5) Const ⁿ of GSB					
Qty 95.513 m ² v.p (2)					

Continuation

167464 = 00



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	No.	L.	B.	D.	
(5/6)	@PS	1637.00	m ²	=	156355.00
	P.S. W.B.M. G12 - II				
	Qty	1178.05	m ³	V.P.C.S.	
(6/7)	@RS	3027.510	m ³	=	356353.00
	P.S. W.B.M. G12 - III				
	Qty	134.457	m ³	V.P.C.S.	
	@RS	3047.08	m ³	=	409701.00
(7/8)	P.S. applying (SS-1)				
	Qty	1702.754	m ²	V.P.C.S.	
	@RS	57.120	m ²	=	102402.00
(8/9)	P.S. applying tack coat with bitumen				
	Qty	5662.313	m ²	V.P.C.S.	
	@RS	19.620	m ²	=	111095.00
(9/10)	P.S. laying semi dense bituminous				
	Qty	141.562	m ³	V.P.C.S.	
	@RS	11835.44	m ³	=	167544.00
(10/11)	Const ⁿ of Dry lean concrete				
	Qty	4.313	m ³	V.P.C.S.	
	@RS	3189.288	m ³	=	13755.00
(11/12)	Const ⁿ of P.C.C. Pavement				
	Qty	544.49	m ³	V.P.C.S.	
	@RS	7380.580	m ³	=	401865.00
(12/13)	Supply and providing NP3 300 m dia H.P. Pipe				
	Qty	22.50	m	V.P.C.S.	
	@RS	645.31	m	=	14519.00
(13/14)	Kilometre Km stone				
	Qty	200	Nos	V.P.C.S.	
	@RS	2595.07	each	=	5190.00
Continuation					341448.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14/16) 200mm stone					
Qty - 7.00 Nos V.P (G)					
@RS - 765.880/each - 5361-00					
(15/17) Traffic Signs					
Providing and					
Qty - 1.920 m ² V.P (G)					
@RS - 14757.20/m ² = 28334-00					
(16/18) 600mm equilateral					
8 triangle					
Qty 12.00 Nos V.P (G)					
@RS 4257.92/each = 51095-00					
(17/19) 600mm circular					
Qty - 2.00 Nos V.P (G)					
@RS - 4128.75/each = 8258-00					
(18/20) (600x450)mm rectangular					
Qty - 2.00 Nos V.P (G)					
@RS 3984.22/each = 7968-00					
(19/21) 900mm side Octagon					
Qty - 1.00 Nos V.P (G)					
@RS - 8453.58/each = 8454-00					
(20/22) Planting of trees					
by road side					
Qty - 75 Nos V.P (G)					
@RS 1305.10 each = 97882-00					
(21/24) P.S Laying Hot					
applied BT Portion					
Qty - 299.00 1m ² V.P (G)					
@RS - 886.50/m ² = 265064-00					
(22/25) Road Marking					
ATC Portion					
Qty - 23.00 m ² V.P (G)					
@RS - 1014.49/m ² = 23333-00					
(23/24) P.S Fixing of typical					

Continuation

3909898-00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
MMSy informationy					
Sign board with Logo					
Qty - 2.00 Nos V.P (9)					21139 = 00
@ RS - 10569-40 / each =					21139 = 00
(24/29) Earth work in excavation for foundation					
Qty 15.660 m ³ V.P (4)					
@ RS - 405.83 / m ³ =					6355 = 00
(25/29) Providing M15 PCC 1:2:5					
Qty 2.850 m ³ V.P (4)					
@ RS - 5576.69 / m ³ =					15893 = 00
(26/30) PCC in Substructure Complete					
Qty - 13.870 m ³ V.P (4)					
@ RS - 6456.94 / m ³ =					89597 = 00
(27/31) P & Laying RCC pipe NP-3 for Culverts					
Qty 7.500 m V.P (4)					
@ RS = 3188.55 / m =					23914 = 00
(28/32) Painting On Perpet wall Painting two Coats					
Qty - 12.480 m ² V.P (4)					
@ RS - 139.16 / m ² =					1736 = 00
(29/33) Brick masonry work CMC 1:3 Perpet					
Qty - 5.760 m ³ V.P (9)					
@ RS 6184.22 / m ³ =					35621 = 00
(30/34) Plastering with CMC 1:4 on brick					
Qty - 40.32 m ² V.P (10)					
@ RS - 198.42 / m ² =					8000 = 00

Continuation

4112119
4112112

Continuation

Ist and Final Bill

(Vide letter - 2507 dt 17.7.24. 495867820)
SC

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Schedule XLV—Form No. 134 Rs. 495869420

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. L.D. @ 5% —					24793520
2. I.T. @ 1% —					4958720
3. L.Lens @ 1% —					4958720
4. CGST @ 1% —					4958720
5. SGST @ 1% —					4958720
6. Royalty —					14352820
7. S.T. Royalty —					6210720
Total Deduction—					65191820
Payable Amount—					430677620
Total Amount—					495869420

Ist and Final bill—Paid for

Rs. 495869420 (Forty Nine Lakh -
Fifty eight thousand six hundred -
and four only)

14.08.24
Executive Engineer
R.W.D. Works Division
Ankari

Paid by
12.8.24

14.8.24

Continuation

