

1st and 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 measurements relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Name of work - Repair of road
from L062-708 to Dohari
(ODR62) NWP-2018

Agency - Sh. Kamdev Singh

Vill. - Ghosolans, Lohar, Aranyasat.

Ag. No. - 04/030/2014-25

Date of Commencement - 02/09/2014

Date of Completion - 01-06-2015

1) cleaning & grubbing
of road land

2x 10 x 30.00 x 0.75 =	450.00 m ²
2x 10 x 30.00 x 0.75 =	450.00 m ²
2x 10 x 30.00 x 0.75 =	450.00 m ²
2x 10 x 30.00 x 0.75 =	450.00 m ²
2x 5 x 30.00 x 0.75 =	225.00 m ²
2x 1 x 10.00 x 0.75 =	15.00 m ²
	2040.00 m ²
70 Hact. =	2040
	10000
	= 0.204 Hact.

2) Construction of sub
grade & earthen
shoulders
do

BT Partim

Material Statement

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(1) E/W -			612.00 m ³		
(2) GSB (4r-2) -			138.07 m ³		
26.5 - 9.5 mm -			61.83 m ³		
			@ Rs. 901.46		
9.5 - 2.36 mm -			44.16 m ³		
			@ Rs. 429.97		
2.36 mm below -			70.66 m ³		
			@ Rs. 144.75		
(3) WBM (4r-2) -			75.21 m ³		
63-45 mm -			91.00 m ³		@ Rs. 992.33
Stone Screening type B 11.2 mm					
-			18.05 m ³		@ Rs. 429.97
Binding material -			6.02 m ³		
			@ Rs. 161.22		
(4) WBM (4r-3) -			98.00 m ³		
53-22.4 mm -			118.58 m ³		
			@ Rs. 1100.04		
Stone Screening type B 11.2 mm					
-			23.52 m ³		@ Rs. 429.97
(5) SS-1 -			1.11 MT		} M.R. Na
(6) RS-1 -			1.372 MT		
(7) (SDBE) Bitumen -			14.39 MT		
Stone chips					
9.5 - 4.75 mm -			182.27 m ³		
			@ Rs. 595.16		
4.75 & below -			112.11 m ³		
			@ Rs. 429.97		
(8) R/L -			1.80 m ³		

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(a) Panel Concrete					
Per (m ³) -					18.876 m ³
Coarse Sand -					8.494 m ³
					@ Rs. 502.80
20 mm agg -					10.19 m ³
					@ Rs. 1207.76
10 mm agg -					6.80 m ³
					@ Rs. 595.16

Panel Rs.
02/12/2024
JE

1st and final bill

Memo of Payment

	P8 -	35,87,170.00
1. BY S.D @ 5%		1,79,359.00
2. BY T.T. @ 1%		35,872.00
3. BY I.C. @ 1%		35,872.00
4. BY G.S.T @ 1%		35,872.00
5. BY C.G.S.T @ 1%		35,872.00
6. BY Royalty		1,36,080.00
7. BY S.P. @		51,000.00
Deduction		5,09,927.00
Cheque Amount		30,77,243.00
Gross Amount		35,87,170.00
paid for P8		35,87,170.00
(Rupees thirty-five lakh eighty seven thousand one hundred and seventy only)		

Continuation

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग कार्य प्रमण्डल
नीमचक बथानी (गया)

21/12/24