

1st Running A/c Bill

1.

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 - CONSTR ⁿ of road					
from bhodhaper PHGSY road					
to UP border bandh under					
MHGSY (NAB) scheme.					
Agreement No.	02/SB/(MHGSY(NAB)/				
Agency	2023-2024				
Agency - VISHVA Infrastructure					
Date of commencement - 06/8/2023					
Date of completion - 05/5/2024					

Record entry					
D P/F of working benchmarks					
Reference pillar - 22 per 100m					
30 x 30M					900 Mtr.
30 x 30M					900 Mtr.
30 x 30M					900 Mtr.
27 x 30M					810 Mtr.
1 x 15					15 Mtr.
					3525 Mtr.
					1000
					= 3.525 Km
Continuation					

4th and FINAL BILL

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
NAME OF WORK - CONSTN of road					
from BHOT chapter primary					
road to up Border Bandh					
Under MN CWS (NDB) scheme					
Agency - Vishvas Infrastructure					
Agreement No - 2/SB/ MN CWS					
(NDB)/2023-2024					
Date of commencement of work - 6/8/2023					
Date of completion - 05/8/2024					
Actual Date of completion:-					
Record Entry					
(1) Excavation for road width					
800 using (Box cutting) as per					
2 x 3 x 30M x 0.525 x 0.10 = 9.45M ³					
2 x 1 x 5M x 0.525 x 0.10 = 0.53M ³					
					9.98M ³
(2) CONSTN of embankment					
With approved Material					
deposited from road as per					
9.98 x 60% = 5.99M ³					
(3) CONSTN of granular Sub.					
- base by providing well					
graded Material as per					
FOR Box cutting					
2 x 3 x 30.00M x 0.525 x 0.10 = 9.45M ³					
2 x 1 x 5.00M x 0.525 x 0.10 = 0.53M ³					
Continuation					9.98M ³

Continuation

9.98M³

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
<u>ABSTRACT OF COST</u>					
<u>Date of entry -</u>					
(1) p/r of working bench -					
- Mark city vide PNO - (33)					
Item (1) 3.5251 CM @ 13					
17263.74/1 CM - Rs 60855/					
(2) cleaning and grubbing					
road land city vide PNO -					
(35) Item (2) 2.4881 hect @					
Rs 72697.86/hect - Rs 179418/					
(3) E/W encavation for					
road way (Box cutting					
PNO - (33) Item (3) - 326.95 m ³					
PNO - (45) Item (1) - 9.98 m ³					
326.95 m ³					
Limit + 326.95 m ³ @					
Rs 103.854/m ³ - Rs 33952/					
(4) constn of embankment					
with approved city vide					
PNO (33) Item (4) - 190.12 m ³					
PNO (45) Item (2) - 8.99 m ³					
196.16 m ³					
Limit + 196.16 m ³ @ 13					
60.57/m ³ - Rs 11881/					
(5) constn of embankment					
with material (local) vide					
100 m ³ city vide PNO - (33)					
Item (1) 740.16 m ³ @					
Rs 258.22/m ³ - Rs 191161/					

Continuation Rs 477267/

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(63/63) providing drainage about 100' wide pwa					
(42) item (51) B.O.O.N.O					
(2) Rs 899.03/NO					
					Rs 5392/00
					Rs 33558055/00
Add C.S.T. 18%.)					(+) Rs 6040450/00
Add V.C 1%					(+) Rs 335581/00
S.F					(+) 377019/00
					Rs 40311165/00
Less 0.05% as per agreement (-) Rs 20156/00					
					Rs 40290949/00

Less previous payment (-)

Rs - 37987560/00

Rs 2303389/00

30/7/24
48

30/7/24
AV

DAO
exp
Rushy
30/7/24