

देयक परिक्षण प्रपत्र

1. कार्य का नाम:- Construction of ① No Intermediate Span RCC Bridge of BR/IRFB 13
Tone Bridge 4m Km- 93, Km-97, Km-11 and Km-14 at machiloreyag- ghat m/o/r
2. अनुबन्ध संख्या:- 0210 Prepare /06/BR/IRFB/1ugridp dtf. 18/06/2024
3. अनुबन्ध की धनराशि:- 818,87,831.96
4. ठेकेदार का नाम:- ' ' M/S D.S. Construction
5. कार्य प्रारम्भ की तिथि:- 2019/2024
6. कार्य समाप्त करने की तिथि अनुबन्ध के अनुसार:- 19/03/2026
7. कार्य समाप्त करने की वास्तविक तिथि:- कार्य उत्तीर्ण पर
8. समय वृद्धि:- —
- (1) स्वीकृत हेतु मामला संलग्न है अथवा नहीं:- —
- (2) स्वीकृत प्रदान की गई पूर्ण सन्दर्भ एवं अवधि सहित:- —
9. अब तक किये गये कार्य की धनराशि:- 3,127,02,62.00 चैक धनराशि 9611530.00
10. (1) किये गये कार्य की प्रगति:- सन्तोषजनक
- (2) अनुबन्ध के शर्तों के अनुसार प्रगति का विवरण:- —
11. अतिरिक्त मद है। संलग्न है अथवा नहीं:- —
12. भिन्नता का विवरण एवं धनराशि एवं स्वीकृति प्रदान का सन्दर्भ:- कार्यक्रम प्रबन्धक, पीडीएम्बियू
(पीडीएम्बियू डी) द्वारा - प्रियेसर डैफॉन्ट के प्राप्त 667/0.R/0.6/10-PREP/P/R/06/25
13. अब तक स्टाक से दिये गये सामान का मूल्य:- 0/- 16/10/2025 के तारीख मिलाये जायें
14. अब तक स्टाक से की गई कटौती:- टक्कीपूर द्वी (साप्ताहिक सांकेतिक)
- (1) अगर पूरी नहीं की जा रही है तो स0अ0 द्वारा कारण दिया गया है या नहीं.....
- (2) पूरी कटौती न किये जाने का कारण:- —
15. यदि कोई दण्ड लगाया गया है तो उसका विवरण:- —
16. 5.00% प्रतिशत अमानत की धनराशि जो काटी गई:- दू
17. 1.00% प्रतिशत आयकर जो काटा जा रहा है तो उसका विवरण:- दू
18. ट्रान्सपोर्ट/कम्प्रेशर चार्ज यदि कोई है तो उसका विवरण:- —
19. अनुबन्ध/कार्यादेश रिकार्ड हो चुका है तो उसका विवरण:- कार्य उत्तीर्ण पर
20. स0अ0 द्वारा माप चेक कर ली गई है अथवा नहीं:- —
21. कार्य सन्तोषजनक करने अथवा पूर्ण करने की स0अ0 की संतुति:- कार्य उत्तीर्ण पर
22. लेखाकार की संतुति:- लेखाकार की संतुति के आधार पर इसकी संतुति का दर्शाया जायेगा। लेखाकार की संतुति के दर्शाया जायेगा।
- मुग्धतान किया जाय**
- आधिकारी अभियन्ता
- प्रान्तीय खण्ड नोनिवि
- कर्णप्रयाग।
- खण्डीय लेखाधिकारी
- प्रान्तीय खण्ड, लोनिवि

Uttarakhand Public Work Department

Changes outstanding against this
Contractor vide Contractor's Ledger.
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Memo for work done and materials supplied by-
Cont. M/S D.S Construction Contractor on contract Bond
or CB. No 02/Uprepare/06/BR/RFB/Ugridp date 18/06/2024
in no. dated 18-06-2024 showing
amount due since payment was last made on Voucher No.
of

| Items and heads of estimate to be credited with a refund | AMOUNT Rs. | P. |
|---|---------------|----|
| Stock | Nil | |

Royalty As Per
Statement Attached

88455.74

Subtotal
1750

checked

✓/R
get

DIVISION PD PWD KARANPRAYAG
SUB-DIVISION AE"

DEPARTMENTAL HEAD
SERVICE HEAD

Name of Work-Construction of 04 no Intermediate lane RCC bridge and Steel Truss Bridge in km-03,km-07,km-11 and km-14 at nandprayag-ghat motor road block-ghat,ditt-chamoli.

Estimate No.
Date of order to commence work ... 20/09/2024
Date of start 20/09/2024
Date of completion as per bond 19/03/2026
Actual date of completion ... Work in Progess

Certified that the measurement and compilation of the Memo have been carefully checked in this office under my supervision with each other and with the contract bond the rates all sanctioned to proper authority. All objectionable points have been brought to notice by me and disposed of satisfactorily by the disbursing officer on the reverse.

Bill Amount

Rs. 10192078/-

Note value of work to be paid for is Charge 18% VAT + 1834574/-
against contractor to be credited in part
payment if the bill is on account.

1834574/-

12026652/-

6/SD - 31600/- 721600/- 2415122/-

2/1 TAK - 203842.00 2406915/-

2 CASE - 263842.00 2406915/-

1 CHEQUE - 01921.00 (-) 1806915/-

Royalty - 2790/- 282975/-

15 DMF - 38056.00 328585/-

2/1 SD - 4874.00 5145 7619737/-

2/2 Royalty - 25370500 257232.00 9611530/-

9611530/-

1/1 Disbursing Officer

प्रान्तीय खण्ड लोगिनोदि

BALANCE PAYMENT

BY

Pre-audited for Rs. 9611530/-

D.A.O.

Date
Passed for payment Re-submit with received bill

Date
Passed for 125 -> 96,19,737 = 130.10/-

To be credited as part payment of the bill is
on account.

Returned with received bill duly stamped and signed by Contractor
of payment. Before he signs he obtain his clear verbal statement that
he understood it and accepted its accuracy and is satisfied.

Signature of officer who obtained contractor's receipt
on the bill and date

Paid as Voucher No.

By

Nothing else due from this contractor
except Rs on account of
tools lent to him and not returned.

Note of attachment ordered

PAC.

in the court of
.....

Vide his no.

Pre-audited for Rs.

Deduct already remitted.

To be deducted in body if the bill is "final"
"final" bill on account.

Cash 'or cheque' on.

Disbursing Officer

| Executed Since last certificate. | Shown on last certificate | Executed up to date | Sub-Head No. and detail No. | SUB-HEAD (in red-ink or underlined as given in the estimate followed by the DETAILS OF WORK done to date) | RATE | AMOUNT | | |
|----------------------------------|---------------------------|---------------------|-----------------------------|--|---------------|-------------------------------|---------------------------|---------------------------|
| | | | | | | Up to date | Shown on last certificate | Since last certificate |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 29.02 | 393.98 | 423.00 | 4/1.3 | Excavation for Structures Earth work in excavation of foundation of structures as per drawing and technical specification, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and backfilling with approved material as directed by engineer in-charge by Mechanical Means / Manual Means Ordinary soil Depth upto 3 m | 68.58 | ✓ 29009.34 | ✓ 27019.15 | ✓ 1990.19 |
| 0.452 | 10.980 | 11.432 | 2/1.4 | Plain cement concrete (PCC) Grade M15 in open foundation complete as per drawing and technical specifications, as directed by engineer in-charge and must be continuous curing for at least 14 days must be done by laying Hessain cloth. | 7496.00 | ✓ 85694.27 | ✓ 82306.08 | ✓ 3388.19 |
| 0.00 | 113.88 | 113.88 | 3/1.5 | Reinforced cement concrete (RCC) Grade M30 in open foundation complete as per drawing and technical specifications, as directed by engineer in-charge and must be continuous curing for at least 14 days must be done by laying Hessain cloth. | 8997.00 | ✓ 1024578.36 | ✓ 1024578.36 | 0.00 |
| 0.00 | 10.248 | 10.248 | 4/1.6 | Supplying, fitting and placing un-coated HYSD bar reinforcement in foundation complete as per drawing and technical specifications and as per direction of engineer in-charge. | 96914.00 | ✓ 993174.67 | ✓ 993174.67 | 0.00 |
| 0.00 | 86.12 | 86.12 | 5/1.8 | Reinforced cement concrete (RCC) M 30 in sub-structure complete as per drawing and technical specifications Using concrete Mixer Height upto 5m, as directed by engineer in-charge and must be continuous curing for at least 14 days must be done by laying Hessain cloth Up to 5 M | 9562.00 | ✓ 823479.44 | ✓ 823479.44 | 0.00 |
| 24.88 | 34.23 | 59.11 | 6/1.9 | Reinforced cement concrete (RCC) M 30 in sub-structure complete as per drawing and technical specifications Using concrete Mixer Height upto 5m, as directed by engineer in-charge and must be continuous curing for at least 14 days must be done by laying Hessain cloth.5.00 M to 10 M | 9849.00 | ✓ 582174.39 | ✓ 337131.27 | ✓ 245043.12 |
| 0.832 ✓ 17.47 | 16.638 ✓ 17.582 | 17.47 ✓ | 7/2 | Supplying, fitting and placing HYSD bar reinforcement in sub-structure complete as per drawing and technical specifications and as per direction of engineer in-charge. | 97170.00 — | ✓ L208442.94 1697559.90 | ✓ 1616714.46 | ✓ 20845.44 44724.48 |
| 32760.00 ✓ | 0.00 | 32760.00 ✓ | 8/2.1 | Fitting and fixing in position true to line and level elastomeric bearing conforming to IRC: 83 (Part II) section IX and clause 2005 of MoRTH specifications (Excluding Cost of Bearing) complete including all accessories as per drawing and Technical Specifications. | 0.780 ✓ | ✓ 25552.80 | 0.00 | ✓ 25552.80 |
| 8.203 ✓ | 0.00 | 8.203 ✓ | 9/2.3 | Supplying, fitting and placing HYSD bar reinforcement in super-structure complete as per drawing and technical specifications and as per direction of engineer in-charge. | 98957.00 — | ✓ 811744.27 | 0.00 | ✓ 811744.27 |
| 26.00 ✓ | 0.00 | 26.00 ✓ | 10/2.4 | Reinforced Cement Concrete Crash Barrier (Provision of an Reinforced cement concrete crash barrier at the edges of the road, approaches to bridge structures and medians, constructed with M 20 grade concrete with HYSD reinforcement conforming to IRC:21 and dowel bars 25 mm dia, 450 mm long at expansion joints filled with pre-moulded asphalt filler board, keyed to the structure on which it is built and installed as per design given in the enclosure to MOST circular No. RW/NH 33022/1/94-DO III dated 24 June 1994 as per dimensions in the approved drawing and at locations as directed by engineer in-charge and must be continuous curing for at least 14 days must be done by laying Hessain cloth. | 5155.00 ✓ | ✓ 134030.00 | 0.00 | ✓ 134030.00 |
| 6.00 ✓ | 0.00 | 6.00 ✓ | 11/2.5 | Drainage Spouts complete as per drawing and Technical specification and as directed by the engineer in-charge. | 8975.00 ✓ | ✓ 53850.00 | 0.00 | ✓ 53850.00 |

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|---------|---------|---------|--------|---|---------|------------|-----------|------------|
| 13.00 | 0.00 | 13.00 | 12/2.9 | Strip Seal Expansion Joint Providing and laying of a strip seal expansion joint catering to maximum horizontal movement upto 70 mm, complete as per approved drawings and standard specifications to be installed by the manufacturer/supplier or their authorised representative ensuring compliance to the manufacturer's instructions for installation as directed by the engineer in charge | 6722.00 | 87386.00 | 0.00 | 87386.00 |
| 4.80 | 84.00 | 88.80 | 13/3 | Providing weep holes in Brick masonry/Plain/Reinforced concrete abutment, wing wall/return wall with 100 mm dia AC pipe, extending through the full width of the structure with slope of 1V 20H towards drawing face Complete as per drawing and Technical specifications and as directed by engineer in-charge. | 268.00 | 23798.40 | 22512.00 | 1286.40 |
| 8.85 | 66.36 | 75.21 | 14/3.1 | Providing and laying of Filter media with granular materials/stone crushed aggregates satisfying the requirements laid down in clause 2504.2.2 of MoRTH specifications to a thickness of not less than 600 mm with smaller size towards the soil and bigger size towards the wall and provided over the entire surface behind abutment, wing wall and return wall to the full height compacted to a firm condition complete as per drawing and technical specification and as directed by the engineer in-charge. | 2214.00 | 166514.94 | 146921.04 | 19593.90 |
| 13.17 | 20.67 | 33.84 | 15/3.6 | Excavation in Hilly Areas in Soil by mechanical means Excavation in soil in Hilly Area by mechanical means including cutting and trimming of side slopes and disposing of excavated earth with a lift upto 1.5 m and a lead upto 20 m as per Technical Specification Clause 1603.1 | 124.00 | 4196.16 | 2563.08 | 1633.08 |
| 144.70 | 80.80 | 225.50 | 16/3.7 | Earthwork in excavation for structures as per drawing and technical specifications Clause 305.1 including setting out, construction of shoring and bracing, removal of stumps and other deleterious material and disposal upto a lead of 50 m, dressing of sides and bottom and backfilling in trenches with excavated suitable material. | 413.00 | 93131.50 | 33370.40 | 59761.10 |
| 409.98 | 224.39 | 634.37 | 17/3.8 | Random Rubble Stone Masonry laid in 1.6 cement and sand mortar, in breast walls, retaining walls, parapets, scuppers, etc. including supply of all material, labour, T&P and royalties etc. complete as per drawing and technical specifications Clauses 702, 704, 1202 & 1203 of MORD Specification and must be continuous curing for at least 14 days must be done by laying Hessain | 4087.00 | 2592670.19 | 917081.93 | 1675588.26 |
| 59.79 | 0.00 | 59.79 | 18/4 | Hand Packed stone filling in back of walls including cost of all materials, royalty, T&P etc. complete as per direction of Engineer-in-charge (As per PWD Uttarakhand specifications) | 1037.00 | 62002.23 | 0.00 | 62002.23 |
| 413.90 | 86.00 | 499.90 | 19/4.1 | Providing weepholes in brick masonry/stone masonry, plain/reinforced concrete abutment, wing wall, return wall with 100 mm dia AC pipe extending through the ull width of the structures with slope of 1(V):20(H) towards drawing face complete as per drawing and technical specification Clauses 614, 709, 1204 3.7 | 222.00 | 110977.80 | 19092.00 | 91885.80 |
| 1073.21 | 1242.44 | 2315.65 | 20/4.2 | Construction of Embankment with Material obtained from Borrowpits Construction of embankment with approved material obtained from borrow pits with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement of table 300-2. | 504.00 | 1167087.60 | 626189.76 | 540897.84 |
| 75.00 | 0.00 | 75.00 | 21/4.5 | Excavation for Structures Earth work in excavation of foundation of structures as per drawing and technical specification, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and backfilling with approved material Mechanical Means Depth upto 3 m | 413.00 | 30975.00 | 0.00 | 30975.00 |

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STATEMENT
RCC bridge and Steel Truss
for road,block-

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|--------|--------|--------|---------|---|----------|------------|------------|------------|
| 15.78 | 0.00 | 15.78 | 22/2.2 | Furnishing and Placing Reinforced cement concrete in super-structure for deck slab as per drawing and Technical Specification Grade M-30 , as directed by engineer in-charge using Batching plant, Transit mixture and concrete pump for solid slab and must be continuous curing for at least 14 days must be done by laying Hessain cloth (height 5 to 10 meter) | 11321.00 | 178645.38 | 0.00 | 178645.38 |
| 27.00 | 375.00 | 402.00 | 23/4.6 | Providing and Laying of Mechanically Woven Double Twisted Hexagonal shaped Gabions (Zinc plus PVC coated), of size 3mX1mX1m with two diaphragms at 1m interval, having mesh opening 100mmx120 mm, mesh wire diameter 2.7mm/3.7mm, edge/selvedge wire diameter 3.4/4.4 mm and lacing wire diameter 2.2/3.2 mm. (The work includes filling boulders in the gabions). | 2800.00 | 1125600.00 | 1050000.00 | 75600.00 |
| 0.00 | 2.00 | 2.00 | 24/4.9 | Ambient Air Quality Monitoring | 11610.00 | 23220.00 | 23220.00 | 0.00 |
| 0.00 | 2.00 | 2.00 | 25/5 | Ambient noise level Monitoring | 3870.00 | 7740.00 | 7740.00 | 0.00 |
| 0.00 | 2.00 | 2.00 | 26/5.1 | Water quality monitoring of Surface Water | 4837.00 | 9674.00 | 9674.00 | 0.00 |
| 0.00 | 1.00 | 1.00 | 27/5.2 | Water quality monitoring of Drinking Water | 4837.00 | 4837.00 | 4837.00 | 0.00 |
| 6.00 | 0.00 | 6.00 | 28/5.4 | Ambient Air Quality Monitoring | 11610.00 | 69660.00 | 0.00 | 69660.00 |
| 6.00 | 0.00 | 6.00 | 29/5.5 | Ambient noise level Monitoring | 3870.00 | 23220.00 | 0.00 | 23220.00 |
| 6.00 | 0.00 | 6.00 | 30/5.6 | Water quality monitoring of Surface Water | 4837.00 | 29022.00 | 0.00 | 29022.00 |
| 2.00 | 0.00 | 2.00 | 31/5.7 | Water quality monitoring of Drinking Water | 4837.00 | 9674.00 | 0.00 | 9674.00 |
| 140.00 | 0.00 | 140.00 | 32/5.8 | Water sprinkling by water tanker to minimize the dust pollution during construction activities. It has been considered for at least 2 hours/day for 120 days | 483.00 | 67620.00 | 0.00 | 67620.00 |
| 60.00 | 0.00 | 60.00 | 33/8.9 | Excavation for Structures Earth work in excavation of foundation of structures as per drawing and technical specification, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and backfilling with approved material Mechanical Means Depth upto 3 m | 413.00 | 24780.00 | 0.00 | 24780.00 |
| 188.00 | 0.00 | 188.00 | 34/9 | Providing and Laying of Mechanically Woven Double Twisted Hexagonal shaped Gabions (Zinc plus PVC coated), of size 3mX1mX1m with two diaphragms at 1m interval, having mesh opening 100mmx120 mm, mesh wire diameter 2.7mm/3.7mm, edge/selvedge wire diameter 3.4/4.4 mm and lacing wire diameter 2.2/3.2 mm. and as directed by the engineer in charge. (The work includes filling boulders in the gabions) | 8401.00 | 1579388.00 | 0.00 | 1579388.00 |
| 368.00 | 0.00 | 368.00 | 35/9.1 | Construction of embankment with approved material obtained from borrow pits (including cost of compensation for earth taken from private land) with a lift upto 1.5 m, transporting to site, spreading, grading to required slope and compacting to meet requirement of Tables 300.1 and 300.2 as per Technical Specification Clause 301.5 and as directed by the engineer in-charge. | 504.00 | 185472.00 | 0.00 | 185472.00 |
| 2.00 | 0.00 | 2.00 | 36/9.4 | Ambient Air Quality Monitoring | 11610.00 | 23220.00 | 0.00 | 23220.00 |
| 2.00 | 0.00 | 2.00 | 37/9.5 | Ambient noise level Monitoring | 3870.00 | 7740.00 | 0.00 | 7740.00 |
| 2.00 | 0.00 | 2.00 | 38/9.6 | Water quality monitoring of Surface Water | 4837.00 | 9674.00 | 0.00 | 9674.00 |
| 1.00 | 0.00 | 1.00 | 39/9.7 | Water quality monitoring of Drinking Water | 4837.00 | 4837.00 | 0.00 | 4837.00 |
| 2.10 | 471.00 | 473.10 | 40/10.7 | Excavation for Structures Earth work in excavation of foundation of structures as per drawing and technical specification, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and backfilling with approved material as directed by engineer in-charge by Mechanical Means / Manual Means Ordinary soil Depth upto 3 M | 68.00 | 32170.80 | 32028.00 | 142.80 |

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| 32.25 | ✓ | 174.00 | 206.25 | 41/10.8 | Excavation for Structures Earth work in excavation of foundation of structures as per drawing and technical specification, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and backfilling with approved material as directed by engineer in-charge by Mechanical Means Manual Means Ordinary soil Depth 3 M to 6 M | 79.00 | 16293.75 | 13746.00 | 2547.75 |
|--------------|---|--------|---------|---------|--|------------|-------------|------------|-----------|
| 0.70 | ✓ | 12.32 | 13.02 | 42/10.9 | Plain cement concrete (PCC) Grade M15 in open foundation complete as per drawing and technical specifications, as directed by engineer in-charge must be continuous curing for at least 14 days must be done by laying Hessain cloth | 7496.00 | 97597.92 | 92350.72 | 5247.20 |
| 12.34 | ✓ | 130.14 | 142.48 | 43/11 | Reinforced cement concrete (RCC) Grade M30 in open foundation complete as per drawing and technical specifications, as directed by engineer in-charge and must be continuous curing for at least 14 days must be done by laying Hessain cloth | 8997.00 | 1281892.56 | 1170869.58 | 111022.98 |
| 0.373 | ✓ | 10.550 | 10.923 | 44/11.1 | Supplying, fitting and placing un-coated HYSD bar reinforcement in foundation complete as per drawing and technical specifications and as per direction of engineer in-charge. | 96914.00 | 1058591.62 | 1022442.70 | 36148.92 |
| 8.44 | ✓ | 101.30 | 109.740 | 45/11.3 | Reinforced cement concrete (RCC) M 30 in sub-structure complete as per drawing and technical specifications Using concrete Mixer Height upto 5m, as directed by engineer in-charge and must be continuous curing for at least 14 days must be done by laying Hessain cloth Height up to 5 M | 9562.00 | 1049333.88 | 968630.60 | 80703.28 |
| 0.00 | ✓ | 81.12 | 81.12 | 46/11.4 | Reinforced cement concrete (RCC) M 30 in sub-structure complete as per drawing and technical specifications Using concrete Mixer Height upto 5m, as directed by engineer in-charge and must be continuous curing for at least 14 days must be done by laying Hessain cloth Height 5.00 M to 10 M | 9849.00 | 798950.88 | 798950.88 | 0.00 |
| 0.00 | ✓ | 25.586 | 25.586 | 47/11.6 | Supplying, fitting and placing HYSD bar reinforcement in sub-structure complete as per drawing and technical specifications and as per direction of engineer in-charge. | 97170.00 | 2486191.62 | 2486191.62 | 0.00 |
| 0.00 | ✓ | 120.00 | 120.00 | 48/12.6 | Providing weep holes in Brick masonry/Plain/Reinforced concrete abutment, wing wall/return wall with 100 mm dia AC pipe, extending through the full width of the structure with slope of 1V :20H towards drawing face. Complete as per drawing and Technical specifications and as directed by engineer in-charge. | 268.00 | 32160.00 | 32160.00 | 0.00 |
| 12.22 | ✓ | 97.20 | 109.42 | 49/12.7 | Providing and laying of Filter media with granular materials/stone crushed aggregates satisfying the requirements laid down in clause 2504.2.2 of MoRTH specifications to a thickness of not less than 600 mm with smaller size towards the soil and bigger size towards the wall and provided over the entire surface behind abutment, wing wall and return wall to the full height compacted to a firm condition complete as per drawing and technical specification and as directed by the engineer in-charge | 2214.00 | 242255.88 | 215200.80 | 27055.08 |
| 85.01 | ✓ | 25.04 | 110.05 | 50/13.3 | Earthwork in excavation for structures as per drawing and technical specifications Clause 305.1 including setting out, construction of shoring and bracing, removal of stumps and other deleterious material and disposal upto a lead of 50 m, dressing of sides and bottom and backfilling in trenches with excavated suitable material | 413.00 | 45450.65 | 10341.52 | 35109.13 |
| CARRIED OVER | | | | | c/o | 3135383.24 | 14610517.06 | 6524866.18 | |

Note -

The contents of columns 3,6 and 7 as finally corrected and accepted in the bill should if this is to on account be posted in the column 2, 6 and 8 of fresh 'memo' at soon as the bill is paid space for fresh details work being left under each sub-head The new Memo thumbs prepared transmitted

| [3] | | | | | | | | |
|---------------------------------------|---------------------------------|------------------------|------------------------------|---|----------|-------------|---------------------------------|---------------------------|
| QUANTITY | | | No Sub-Head and detail | SUB-HEAD (in red-ink or underlined as give in the estimate followed by the DETAILS OF WORK done to date) | RATE | AMOUNT | | |
| Executed Since last certificate | Shown on last certificate | Executed up to date | | | | Up to date | Shown on last certificate | Since last certificate |
| 1 | 2 | 3 | | | | 6 | 7 | 8 |
| | | | | | | Rs | Rs | Rs |
| | | | | | B.F. | 21135383.24 | 14610517.06 | 6524866.18 |
| 0.00 | 3.12 | 3.12 | 51/13.4 | Providing concrete M-15 in open foundations complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203 and must be continuous curing for at least 14 days must be done by laying Hessain cloth | 6222.00 | 19412.64 | 19412.64 | 0.00 |
| 442.22 | 145.14 | 587.36 | 52/13.5 | Random Rubble Stone Masonry laid in 1:6 cement and sand mortar, in breast walls, retaining walls, parapets, scuppers, etc including supply of all material, labour, T&P and royalties etc complete as per drawing and technical specifications Clauses 702, 704, 1202 & 1203 of MORD Specification and must be continuous curing for at least 14 days must be done by laying Hessain cloth | 4087.00 | 2400540.32 | 593187.18 | 1807353.14 |
| 89.59 | 0.00 | 89.59 | 53/13.7 | Hand Packed stone filling in back of walls including cost of all materials, royalty, T&P etc complete as per direction of Engineer-in-charge (As per PWD Uttarakhand specifications) | 1037.00 | 92904.83 | 0.00 | 92904.83 |
| 453.90 | 92.00 | 545.90 | 54/13.8 | Providing weepholes in brick masonry/stone masonry, plain/reinforced concrete abutment, wing wall, return wall with 100 mm dia AC pipe extending through the full width of the structures with slope of 1(V)20(H) towards drawing face complete as per drawing and technical specification Clauses 614, 709, 1204 3.7 | 222.00 | 121189.80 | 20424.00 | 100765.80 |
| 637.95 | 255.42 | 893.37 | 55/13.9 | Construction of Embankment with Material obtained from Borrowpits Construction of embankment with approved material obtained from borrow pits with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement of table 300-2. | 504.00 | 450258.48 | 128731.68 | 321526.80 |
| 0.00 | 318.00 | 318.00 | 56/14.3 | Providing and Laying of Mechanically Woven Double Twisted Hexagonal shaped Gabions (Zinc plus PVC coated), of size 3mX1mX1m with two diaphragms at 1m interval, having mesh opening 100mmx120 mm, mesh wire diameter 2.7mm/3.7mm, edge/selvedge wire diameter 3.4/4.4 mm and lacing wire diameter 2.2/3.2 mm. and as directed by the engineer in charge (The work includes filling boulders in the gabions) | 2800.00 | 890400.00 | 890400.00 | 0.00 |
| 0.00 | 2.00 | 2.00 | 57/14.6 | Ambient Air Quality Monitoring | 11610.00 | 23220.00 | 23220.00 | 0.00 |
| 0.00 | 2.00 | 2.00 | 58/14.7 | Ambient noise level Monitoring | 3870.00 | 7740.00 | 7740.00 | 0.00 |
| 0.00 | 2.00 | 2.00 | 59/14.8 | Water quality monitoring of Surface Water | 4837.00 | 9674.00 | 9674.00 | 0.00 |
| 0.00 | 1.00 | 1.00 | 60/14.9 | Water quality monitoring of Drinking Water | 4837.00 | 4837.00 | 4837.00 | 0.00 |
| NON BOQ ITEM | | | | | | | | |
| Diversion Work | | | | | | | | |
| 40.00 | 0.00 | 40.00 | 1/1 | Providing and Laying Reinforced Cement Concrete Pipe NP3 as per design in Single Row Providing and laying reinforced cement concrete pipe NP3 for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets Clause 1106 750 mm dia | 3933.00 | 157320.00 | 0.00 | 157320.00 |
| Bridge Work | | | | | | | | |
| 4.00 | 0.00 | 4.00 | 1/1 | Supply of elastomeric bearing size 300x350x780 with steel plates laminate | 15000.00 | 60000.00 | 0.00 | 60000.00 |
| Bore Hole | | | | | | | | |
| 89.00 | 0.00 | 89.00 | 1/1 | Bore Hole | 7662.00 | 681918.00 | 0.00 | 681918.00 |
| Dismantling Bailey Bridge | | | | | | | | |

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|-------|------|-------|---|-----|--|-------------|-------------|-------------|-------------|
| 54145 | 0 00 | 54145 | ✓ | 1/1 | Dismantling of Structures Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 metres By Manual Means | 8427.49 | 456306.45 | 0 00 | 456306.45 |
| | | | | | | | 26500221.72 | | 10192078.16 |
| | | | | | Total | 26511104.76 | 16308143.56 | 10202061.29 | 1834574.07 |
| | | | | | Ad 18%GST | 4770039.96 | 2935465.84 | 1136533.02 | |
| | | | | | Net Total : | 31270261.63 | 19243609.40 | 12039494.22 | 12026652.23 |

Deduct as per detail on reverse for final bill only Net value of work to be paid for The work above entered have been satisfactorily executed and all materials delivered. The necessary measurement have been made by Shri Parmanand Devrani and Akshay Rana and are clearly recorded with the date on which they were on page 53 to 68 of measurement Book No 575/L be a variation certified extract from which accompanies this memo to the bill now due be it +

Date

In charge of the work

Witnesses to Contractor's

1

Date

Signature of mark

2

Here enter Final Bill or bill on 'account'

