

## FORM - 55 : First And Final Bill

### Notes

(For Contractors and suppliers: To be used when a single payment is made for a job or contract, i.e. only on its completion. A single form may be used generally for making first & final payments to several works or supplies if they pertain to the same time. A single form may also be used for making first & final payment to several piece-workers or suppliers if they relate to the same work and billed at the same time. In this case, column 2 should be subdivided into two parts, the first part for "Name of Contractor / Piece-worker / Supplier: ABC Constructions, Sangli" and the second for "Items of work" etc.) and the space in Remarks column used for obtaining acceptance of the bill & acknowledgments of the amount paid to different piece-workers or suppliers.

1. In the case of payments to suppliers, red ink entry should be made across the page above the entries relating thereto in one of the following forms applicable to the case, (i) Stock, No.: B1/HO/1234 (ii) Purchase for Stock, (iii) Purchase for Direct issue to work, (iv) Purchase for work issued to contractor on

2. In the case of works, the accounts of which are kept by subheads, the amount relating to all items of work following under the same "sub-head" should be totaled in red ink.

3. Payment should be attested by some known person when the payee's acknowledgment is given by a mark, seal, or thumb impression.

4. The person actually making the payment should initial (and date) the column provided for the purpose against each payment.

Audit / Account Enfacement

Checked

2. Transactions of roadside materials entered in the statements of receipts, issues, and balances of Road metal.

Clerk

Accountant

\* Strike out words that are not applicable

### Panchayat Samiti, Miraj

Cash Book Voucher No

For

Name of Contractor / Piece-worker / Supplier : abc

\* Agreement / Rate List / Requisition

No.: B1-HO/23-24/1215 Date: 20/12/2023

No. : B1-HO/23-24/1215 Date: 20/12/2023

Name of work : Test for Building MB (Upto Plinth Only) (Ist & Final)

### Account Classification :-

PLAN WORKS

NON-PLAN WORKS

- Minor Head | ORIGINAL WORKS Communication
- Head | Repair & Maint (a) Buildings (a)
- Sub Head or -----  
Detailed Head

Provisions during the current year Rs.....

Expenditure incurred

during the current year Rs.....

Balance available Rs.....

a) Score out what is not applicable

**Name of  
Work :**

**Test for Building MB (Upto Plinth Only) (Ist & Final)**

<b>Quantity</b>	<b>Item of Work or supplies (grouped under sub-head or sub-works of estimates)</b>	<b>Rate (Rs.)</b>	<b>Unit</b>	<b>Amount (Rs.)</b>	<b>Remarks</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
25.310 Cubic Metre	Excavation for foundation in earth, soil of all types, sand, gravel and soft murum, including removing the excavated material up to a distance of 50 metre beyond the building area and stacking and spreading as directed, dewatering, preparing the bed for the foundation and necessary back filling, ramming, watering including shoring and strutting excetra complete. - (Lift upto 1.5 metre) By Mechanical Means	217.15	Cubic Metre	5496.07	
12.540 Cubic Metre	Excavation for foundation in hard murum including removing the excavated material upto a distance of 50 metre beyond the building area and stacking and spreading as directed, dewatering, preparing the bed for the foundation and necessary back filling, ramming, watering including shoring and strutting excetra complete. (Lift upto 1.5 metre) By Mechanical Means	238.10	Cubic Metre	2985.77	
6.270 Cubic Metre	Providing dry trap/ granite/ quartzite/ gneiss rubble stone soiling 15 centimetre to 20 centimetre thick including hand packing and compacting, excetra complete.	2052.45	Cubic Metre	12868.86	
4.700 Cubic Metre	Providing and laying Cast in situ/Ready Mix, cement concrete in M-10 of trap/ granite/ quartzite/ gneiss metal for foundation and bedding including bailling out water, formwork, laying/ pumping, compacting and curing, excetra complete, with fully automatic micro processor based Programmable Logic Controller without Supervisory Control and Data Aquisition enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) excetra complete. With fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed, excetra) (using ARTIFICIAL SAND).	6588.80	Cubic Metre	30967.36	

1	2	3	4	5	6
4.610 Cubic Metre	Providing and laying in situ/Ready Mix cement concrete M-20 of trap/ granite/ quartzite/ gneiss metal for reinforced cement concrete work in foundations like raft, strip foundations, grillage and footings of reinforced cement concrete columns and steel stanchions, excetra including bailing out water, formwork, cover blocks, compaction, curing and roughening the surface if special finish is to be provided (Excluding reinforcement and structural steel), excetra complete, with fully automatic micro processor based Programmable Logic Controller without Supervisory Control and Data Aquisition enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) excetra complete. With fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed etc) (using ARTIFICIAL SAND).	7885.35	Cubic Metre	36351.46	
2.920 Cubic Metre	Providing and laying cast in situ / Ready Mix cement conrete M-20 of trap / granite /quartzite/ gneiss metal for reinforced cement concrete columns as per detailed designs and drawing or as directed, including steel centering, formwork, cover blocks,aying/pumping, compaction, finishing the formed surfaces with cement mortar 1:3 of sufficient minimum thickness to give a smooth and even surface or roughening the surface if special finish is to be provided and curing, excetra complete. (Excluding reinforcement and structural steel). with fully automatic micro processor based Programmable Logic Controller without Supervisory Control and Data Aquisition enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) excetra complete.with fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed etc) (For Ground Floor) (using ARTIFICIAL SAND).	14891.65	Cubic Metre	43483.62	

1	2	3	4	5	6
6.740 Cubic Metre	Providing and laying cast in situ / Ready Mix cement concrete M-20 of trap metal for reinforced cement concrete plinth beams as per detailed drawings or chamfered as approved by the Engineer including centering, formwork, cover blocks, compacting, finishing and roughening the surface if special finish is to be provided and curing complete. (Excluding reinforcement, including cover block) Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin excetra with fully automatic micro processor based Programmable Logic Controller without Supervisory Control and Data Aquisition enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) excetra complete. With natural sand/V.S.I. quality Artificial Sand (using ARTIFICIAL SAND).	7975.60	Cubic Metre	53755.54	
1.753 Metric Ton	Providing and fixing in position thermo mechanically treated FE-500 steel bar reinforcement of various dias for reinforced cement concrete pile caps, footings, foundations, slabs, beams, columns, canopies, staircases, newels, chajjas, lintels, pardis, copings, fins, arches, excetra as per detailed designs, drawings and schedules including cutting, bendding, hooking the bars, binding with wires or tack welding and supporting as requied complete. (For Ground Floor)	94306.90	Metric Ton	165320.00	
21.560 Cubic Metre	Providing second class burnt brick masonry with conventional / Indian Standard type bricks in cement mortar 1:6 in foundations and plinth of inner walls / in plinth of external walls including bailling out water manually, striking joints, on unexposed faces, racking out joints on exposed faces and watering, excetra complete. (using ARTIFICIAL SAND).	8615.75	Cubic Metre	185755.57	
294.040 Cubic Metre	Filling in plinth and floors with contractors material / brought from outside and approved by Engineer In-Charge, in 15 centimetre to 20 centimetre layers including watering and compaction, excetra complete.	880.55	Cubic Metre	258916.92	

1	2	3	4	5	6
16.530 Cubic Metre	Providing second class Burnt Brick masonry with conventional / Indian Standard type bricks in cement mortar 1:6 superstructure including striking joints, racking out joints, watering and scaffolding, excetra complete. (For Ground Floor) (using ARTIFICIAL SAND).	8866.45	Cubic Metre	146562.42	
1.000 Number	Fineness Modulus (Sieve Analysis), Silt and Clay Content Test for Artificial Sand	1450.00	Number	1450.00	
2.000 Number	Compressive Strength of Cement Concrete Cube	725.00	Number	1450.00	
1.000 Number	Sieve Analysis Test for Metal below 40 milimetre	725.00	Number	725.00	
1.000 Number	Water Absorption, Specific Gravity, Impact Value, Crushing Value Test for Metal below 40 milimetre	2730.00	Number	2730.00	
<b>Total Part A Amount</b>				942463.59	
<b>Deduct for Below 6.14 as per Tender</b>				-57867.26	
<b>GST Base</b>				884596.33	
<b>GST Amount 18%</b>				159227.34	
<b>Total</b>				1043823.67	
301.560 Cubic Metre	Royalty charges for various building construction bonafied materials which are used for government bonafied works and for which Royalty charges are to be paid by the contractor. (This Item is to be paid to the contractor only after he pays the Royalty amount to Revenue department and produces the required voucher.)	216.18	Cubic Metre	65191.24	
<b>Total Part B Amount</b>				71546.24	
<b>Grand Total</b>				1115369.91	
<b>Add for rounding off</b>				0.09	
<b>Final Total</b>				1115370.00	
<b>Previously Paid Amount From Per Bill</b>				0.00	
<b>Now to be paid Amount</b>				1115370.00	
<b>Total value of work done or supplies made 1115370.00</b>					

1	2	3	4	5	6
<p align="center"><b>In Word Rupees Eleven Lakh Fifteen Thousand Three Hundred Seventy and Paise Nil Only. Nil Only</b></p>					
<p>Measurements recorded by somrj on 01/02/2024 in M. Book No 1471140000130001 checked by dyemrj100.00 %.</p> <p>Date: ____/____/____</p> <p align="right">Countersigned</p> <p><i>dyemrj</i></p> <p>Deputy Engineer (B &amp; C) Panchayat Samiti, Miraj</p>			<p>Received Rs. 1115370.00 Rupees Eleven Lakh Fifteen Thousand Three Hundred Seventy and Paise Nil Only. Nil Only. in final settlement of work.</p> <p align="center">Witness</p> <p align="right">Stamp</p> <p align="right">Payees dated signature</p>		
<p>Pay by cash / cheque Rs.( _____ ) Rupees</p> <p>Dated:</p> <p>Officer authorizing payment</p>			<p>Paid by me by cash / vide cheque No.</p> <p>Dated:</p> <p>Dated Initials of person making the payment</p>		