

## FORM - 55 : First And Final Bill

### Notes

Panchayat Samiti, Miraj

(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

Cash Book Voucher No

For

Name of Contractor / Piece-worker / Supplier : arc construction

\* Agreement / Rate List / Requisition

No.: B-1/HO/2515/2623

No. : B-1/HO/2515/2623

Name of work : S.T.B.T. To Internal Road at Samdoli, Taluka Miraj, District Sangli. (Nagari Suvidha 2019-20)

### 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 :** S.T.B.T. To Internal Road at Samdoli, Taluka Miraj, District Sangli. (Nagari Suvidha 2019-20)

**Panchayat Samiti, Miraj**

Quantity	Item of Work or supplies (grouped under sub-head or sub-works of estimates)	Rate Rs.	Unit	Amount Rs.	Remarks
1	2	3	4	5	6
106.110 Cubic Metre	Excavation for roadway in earth, soil of all sorts, sand, gravel or soft murum including dressing section to the required grade, camber and side slopes and conveying the excavated materials with all lifts upto a lead of 50 metre and spreading for embankment or stacking as directed. By Mechanical Means.	93.35	Cubic Metre	9905.37	
60.670 Cubic Metre	Supplying trap metal of required size by bringing the boulders / rubble at the road side breaking them to required gradation including conveying the boulders / rubble and stacking the broken metal, excetra complete. (Prior approval of sample stack of broken metal by the Executive Engineer is necessary. The date of approval will form part of the measurements) - 60 milimetre metal, by breaking boulders. (Hand broken).	1096.35	Cubic Metre	66515.55	
45.500 Cubic Metre	Supplying hard murum / kankar at the road site, including conveying and stacking, excetra complete.	542.00	Cubic Metre	24661.00	
15.170 Cubic Metre	Spreading 60 mm metal for road work including sectionong, excetra complete as directed by Engineer in charge.	93.35	Cubic Metre	1416.12	
10.110 Cubic Metre	Spreading hard murum / soft murrum / gravel or kankar for side width, excetra complete.	79.05	Cubic Metre	799.20	
0.000 Square Metre	Compacting the sub grade/gravel/oversize metal (200 milimetre loose) layers for all width with Power roller having weight 8 to 10 MT. including necessary, labour, materials and artificial watering complete.	29.65	Square Metre	0.00	

Quantity	Item of Work or supplies (grouped under sub-head or sub-works of estimates)	Rate Rs.	Unit	Amount Rs.	Remarks
1	2	3	4	5	6
704.000 Cubic Metre	Supplying trap metal of required size by bringing the boulders / rubble at the road side breaking them to required gradation including conveying the boulders / rubble and stacking the broken metal, excetra complete. (Prior approval of sample stack of broken metal by the Executive Engineer is necessary. The date of approval will form part of the measurements) - 40 milimetre metal, by breaking boulders. (Hand broken).	1151.25	Cubic Metre	810480.00	
0.000 Cubic Metre	Spreading 80 milimetre / 40 milimetre metal for road work including sectionong, excetra complete as directed by Engineer in charge.	93.35	Cubic Metre	0.00	
207.000 Cubic Metre	Supplying soft murum at the road site, including conveying and stacking, excetra complete.	538.70	Cubic Metre	111510.90	
0.000 Cubic Metre	Spreading hard murum / soft murrum / gravel or kankar for side width, excetra complete.	79.05	Cubic Metre	0.00	
759.000 Square Metre	Compacting the sub grade / gravel / size metal (100 milimetre loose) layers for all widths with Power roller having weight 8 to 10 MT. including necessary, labour, materials and artificial watering complete.	27.45	Square Metre	20834.55	

Quantity	Item of Work or supplies (grouped under sub-head or sub-works of estimates)	Rate Rs.	Unit	Amount Rs.	Remarks
1	2	3	4	5	6
600.000 Square Metre	Providing and constructing 75 milimetre thick modified penetration macadam road surface including all materials, preparing the existing road surface, spreading 40 milimetre stone metal layers 30 percent crusher broken metal plus 70 percent hand broken (by breaking rubble obtained by blasting), heating and spraying the bitumen of of specified grade at the rate of 2 kilogram per square metre, spreading 12 milimetre size chips, compacting with three wheel static roller having weight 8 to 10 metric tonnes to achive the desired degree of compaction as per technical specification Clause 506, excetra complete. Including picking of existing water bound macadam surface. (Using VG-30 bulk bitumen)	261.85	Square Metre	157110.00	
600.000 Square Metre	Providing 20 milimetre thick premix bituminous carpet including supplying all materials, preparing and cleaning the base, heating bitumen, including applying tack coat at the rate of 3 kilogram per 10 square metre and providing Type-A seal coat at the rate of 0.98 kilogram per square metre, mixing hot bitumen and chips, laying the carpet layer and compacting, etc. complete. By bulk asphalt.. (Basic Carpet Rate approved by S.E. P.W. Circle, Ratnagiri Vide Letter No 3477 dated 14/10/2020)	224.45	Square Metre	134670.00	
396.000 Square Metre	Compacting the hard murum side widths including laying in layers on each side with vibratory roller including artificial watering, excetra complete.	17.55	Square Metre	6949.80	
5.000 Running Metre	Providing and laying concrete pipes of Indian Standard Non Pressure class of 300 milimetre diameter in proper line, level and slope including necessary collers, excavation, laying, fixing with collers in cement mortar 1:1 and refilling the trench excetra complete.	796.55	Running Metre	3982.75	

Quantity	Item of Work or supplies (grouped under sub-head or sub-works of estimates)	Rate Rs.	Unit	Amount Rs.	Remarks
1	2	3	4	5	6
276.000 Cubic Metre	Providing rubble filling of trap stones for foundations including filling voids with grit and compaction, excetra complete.	2114.00	Cubic Metre	583464.00	
816.000 Cubic Metre	Providing selected hard murum filling including laying in layers of 15 centimetre to 20 centimetre, watering and compacting, excetra compelte.	766.00	Cubic Metre	625056.00	
120.000 Square Metre	Providing rubble stone paving 15 centimetre thick in 1:3 cement mortar over a bedding of 15 centimetre thick cement concrete of 1:4:8 proportion with trap /granite /quartzite /gneiss metal including striking joints and watering, excetra complete. (using NATURAL SAND).	2487.15	Square Metre	298458.00	
337.500 Cubic Metre	Providing cast in situ / ready mix block of M-10 cement concrete with circular or other shaped opening for waterway including necessary formwork, compaction, finishing and curing excetra complete. (with reversible drum type mixer/ concrete batch mix plant (pan mixer) with Supervisory Control and Data Aquisition with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc ), cement 4.05 bags/cumt) (using NATURAL SAND).	8910.35	Cubic Metre	3007243.13	
5808.000 Cubic Metre	Supplying and laying laterite stones upto 20 kilogram for Filter / Core layer including conveying with all the leads, lifts, laying in required lines, level, slope as per drawing including necessary equipments and machinery as directed by, excetra complete in tidal conditions.	889.75	Cubic Metre	5167668.00	

Quantity	Item of Work or supplies (grouped under sub-head or sub-works of estimates)	Rate Rs.	Unit	Amount Rs.	Remarks
1	2	3	4	5	6
0.000 Cubic Metre	Contribution towards District Mineral Foundation at the rate of 10 percent of prevailing rate of Royalty for various building construction bonafied materials which are used for government bonafied works and for which Royalty is to be paid by the contractor. (This Item is to be paid to the contractor only after he pays this contribution amount to Revenue department and produces the required voucher.)	14.13	Cubic Metre	0.00	
<b>Total BItem Amount</b>				11030724.37	
<b>Deduct for Below 2.11 as per Tender (Except Roy/Lab/Ins Item)</b>				-232748.28	
<b>GST Base</b>				10797976.09	
<b>GST Amount 18%</b>				1943635.70	
<b>Total</b>				12741611.79	
0.000 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.)	141.34	Cubic Metre	0.00	
0.000 Cubic Metre	Royalty charges for laterite stone / metal which is 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.)	35.34	Cubic Metre	0.00	

Quantity	Item of Work or supplies (grouped under sub-head or sub-works of estimates)	Rate Rs.	Unit	Amount Rs.	Remarks
1	2	3	4	5	6
0.000 Cubic Metre	Surcharge on Royalty charges at the rate of two percent of 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 this Surcharge amount to Revenue department and produces the required voucher.)	2.82	Cubic Metre	0.00	
0.000 Cubic Metre	Surcharge on Royalty charges at the rate of two percent of Royalty charges for laterite stone / metal which is 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 this Surcharge amount to Revenue department and produces the required voucher.)	0.70	Cubic Metre	0.00	
<b>Total Part B Amount</b>				0.00	
<b>Grand Total</b>				12741611.79	
<b>Add for rounding off</b>				0.21	
<b>Final Total</b>				12741612.00	
<b>Previously Paid Amount From Per Bill</b>				0.00	
<b>Now to be paid Amount</b>				12741612.00	
<b>Total value of work done or supplies made 12741612.00</b>					
<b>In Word Twelve Lakh Seven Hundred Forty One Thousand Six Hundred Twelve and Paise Nil Only</b>					

Measurements recorded by solmrj on 17/08/2023 in M. Book No 1471140000030001 checked by dyemrj100.00%.

Received Rs. 12741612.00  
Twelve Lakh Seven Hundred  
Forty One Thousand Six  
Hundred Twelve and Paise Nil  
Only. in final settlement of  
work.

Dated:

Countersigned

Witness

Stamp

Payee's dated signature

Deputy Engineer  
Panchayat Samiti,  
Miraj

Executive Engineer  
Zilla Parishad, Sangli

Pay by cash / cheque Rs.( ) Rupees  
Date.

Paid by me by cash / vide cheque No.  
Date.

Officer authorizing payment

Dated Initials of person making the payment