

BRD 562  
27/12/2019

| 1st & Final Bill                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                      |      |                     |         |          |                  |          |                                                                                            |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------|------|---------------------|---------|----------|------------------|----------|--------------------------------------------------------------------------------------------|
| Name of Work : Construction of Natural compost pit at JSS TI Campus, Mysuru |                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                      |      |                     |         |          |                  |          |                                                                                            |
| Bill in favour of : Sri R K Narayana, contractor                            |                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                      |      |                     |         |          |                  |          |                                                                                            |
| Agreement No.110/DED/JSS MVP/2019-20 Dated 16.12.2019                       |                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                      |      |                     |         |          |                  |          |                                                                                            |
| T.I. No.                                                                    | ITEMS OF WORKS<br>grouped under Sub-head and subworks of the estimates                                                                                                                                                                                                                                                                                                                                                        | Unit | Previous Measurement |      | Present Measurement |         |          | Total Up-to-Date |          | Remarks                                                                                    |
|                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                               |      | Qty                  | Cost | Qty                 | Rate    | Cost     | Qty              | Cost     |                                                                                            |
| 1                                                                           | Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specification.       | Cum  |                      |      | 219.03              | 240.00  | 52567.00 | 219.03           | 52567.00 | Qty has exceeded the agreement Qty due to shifting of AT school pipe line near JSS TI CAMP |
| 2                                                                           | Providing and laying in position plain cement concrete mix M7.5 with OPC cement @ 180Kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials labour HOM of machinery curing complete as per specifications. | Cum  |                      |      | 2.06                | 4552.00 | 9377.00  | 2.06             | 9377.00  | Blue ink<br>Resident Engineer<br>Division No. 4, (Civil)<br>JSS TI Campus<br>MYSORE        |
| 3                                                                           | Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks ) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.                                                        | Sqm  |                      |      | 68.60               | 972.00  | 66679.00 | 68.60            | 66679.00 |                                                                                            |
| 4                                                                           | Providing 15mm thick cement plaster in single coat with cement mortar 1:6 to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.                                                                                                                                               | Sqm  |                      |      | 123.48              | 151.00  | 18645.00 | 123.48           | 18645.00 |                                                                                            |



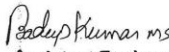
*[Signature]*  
Resident Engineer  
Division No. 4, (Civil)  
JSS TI Campus  
MYSORE

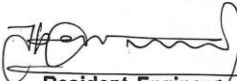
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |  |  |       |         |           |       |           |  |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--|--|-------|---------|-----------|-------|-----------|--|
| 5 | Providing and laying in position plain cement concrete of mix M20 with OPC cement @300Kgs, with 20mm and down size graded granite metal coarse aggregate @ 0.64Cum and fine aggregate @ 0.43Cum with superplastiser @3ltrs confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation ,plinth and cills, including cost of all materials, labour, HCM of machinery, curing complete as per specifications. | cum |  |  | 1.37  | 5669.00 | 7767.00   | 1.37  | 7767.00   |  |
| 6 | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specificaitons.                                                                                                                                                                                                | Sqm |  |  | 13.72 | 268.00  | 3677.00   | 13.72 | 3677.00   |  |
| 7 | Plumbing materials such as 2" UPVC pipes and fittings required for Shifting of existing GI borewell pipe line of JSS PDA encountered during execution of this work at backside of SJCE STEP guest house                                                                                                                                                                                                                                                                                       |     |  |  |       |         |           |       |           |  |
|   | Plumbing materials bill No.041 dated 15.02.2020                                                                                                                                                                                                                                                                                                                                                                                                                                               | Rs. |  |  |       |         | 6745.00   | 0.00  | 6745.00   |  |
|   | M/s Shree Vinayaka Enterprises                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |  |  |       |         |           |       |           |  |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |  |  |       |         | 165457.00 |       | 165457.00 |  |
| 8 | GST 18%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |     |  |  |       |         | 29782.00  |       | 29782.00  |  |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |  |  |       |         | 195239.00 |       | 195239.00 |  |

|                                       |                  |
|---------------------------------------|------------------|
| Total Bill amount                     | 195239.00        |
| Less : I.T 1%                         | -1655.00         |
| Less : S.D 5%                         | -9762.00         |
| Less : Water charges 1% on Rs.35789/- | -358.00          |
| <b>Total</b>                          | <b>183464.00</b> |

  
 25/12/20  
 Assistant Engineer  
 RE - 04 Office  
 JSS TI Campus  
 Mysuru



  
 Assistant Engineer  
 RE - 04 Office  
 JSS TI Campus  
 Mysuru

  
 Resident Engineer  
 Division No. 4, (Civil)  
 JSS TI Campus  
 MYSORE

  
 Resident Engineer  
 Division No. 4, (Civil)  
 JSS TI Campus  
 MYSORE

  
 Resident Engineer  
 Division No. 4, (Civil)  
 JSS TI Campus  
 MYSORE



**JSS Mahavidyalaya**  
Jagadguru Dr. Sri Shivarathri Rajendra Circle, Mysore-4  
**Engineering Division**  
Original/Duplicate/Triplicate

**Contract Certificate**

Bill No. 1st & final bill

Dated: 24/2/20

Division: JSS M.V. Peetha Mysore-4  
Bill Received No. 22-10-20

(For other works)  
Sub-Division

Divisional Cash Book Vr. No. Dated

Scheduled Docket No.

Head of Account

Name of Work (as per sanctioned Estimate): Construction of Natural compost pit at JSS TI Campus, Mysuru

Name of Contractor and full address: Sri R K Narayana, contractor

Reference to agreement No. 110/DED/JSS MVP/2019-20 Dated 16.12.2019

Certified that the measurements were taken by me on 20/2/20 and recorded on 24/2/20  
pages 1 - 3 of Measurement Book No. EMB-1 & that the work is satisfactorily executed

Contractor *R K Narayana* Officer-in charge of the work  
Certified that the measurements were taken *RE-04 Office* and found correct. The work is satisfactorily executed.

**MEMORANDUM OF PAYMENT**  
Mysuru

*B. Lakshmi*  
Resident Engineer  
Division No. 4, (Civii)  
JSS TI Campus  
Mysuru

1. Total value of work done or supplies made as per account within

2. Deduct amount to be held in reserve being Percent Rs. *5%*

3. Balance *165,450/-*

4. Deduct Payments:  
(a) Amount of previous payments as in Divisional/Sub-Divisional Cash Book Vr. No. *165,450/-* Dated *16.12.2019*

(amount adjusted towards cash advance recovery of cost of stores or other materials supplied)

(b) Payment (Recovery of Amount Creditable to this/other work)

5) Balance *165,450/-*

6) Deduct cash advance made on Divisional/Sub-Divisional Cash Book Vr. No. *165,450/-* Dated *16.12.2019*

7) Net amount due to or from contractor

8) Advance to contractor for materials brought to site (as detailed within)

9) Value of Department materials supplied

*165,450/-*

*165,450/-*

*165,450/-*

*165,450/-*

*165,450/-*

*165,450/-*

*165,450/-*

*165,450/-*

*165,450/-*

*165,450/-*

Received Rs. *165,450/-* (in words) *One lakh sixty five thousand four hundred and fifty only*

of payment as per memorandum.

Witnesses

1. *RE-04 Office*

2. *RE-04 Office*

Dated, Signature of Contractor *R K Narayana*

Paid by Cheque No. *165,450/-* dated *24/2/20*

Cash Rs. *165,450/-*

Dated *24/2/20* Initials of Officer making payment *RE-04 Office*

Date *24/2/20*

*RE-04 Office*

*RE-04 Office*