# JAI NARAIN VYAS UNIVERSITY JODHPUR



<u>2016 - 2021</u>

- 7.1.4 Water conservation facilities available in the Institution:
  - 1. Rain Water harvesting
  - 2. Borewell / Open well recharge
  - 3. Construction of tanks and bunds
  - 4. Waste water recycling
  - 5. Maintenance of water bodies and distribution system in the campus

#### Ist & Final Account Bill

( FOR CONTRACTOR AND SUPPLIERS FOR PAYMENTS FOR WORK OR SUPPLIES ACTUALLY MEASURED )

Cash book Voucher No. 185

: M/s. Meghna Construction Name of Contractor

Date: 28/3/22

: Sanitary work in Chemistry deptt, Gandhian Centre, Qtrs IV FN/New,

Name of Work

IIIF/3, I/10, IIIF/21 Board of sports, Law faculty & Commerce fac,

S.No. of this Bill

1st & Final Account Bill

Ref. of Work Order or Agr. :

JNVU/BC/A-4/49

Dated 06.01.2022

St. Date of Commencement

06.01.2022

Date of St. Completion

20.01.2022

Actual Date of Completion

19.01.2022

Chargeable Head

R.R.M 2021-22

#### I - ACCOUNT OF WORK OR SUPPLIES MADE

		Quantity executed	Quantity	Items of work or soppliers/grouped under 'sub-head' and 'sub-works' of estimate		Amou	int (Rs.)	
S. No.	Unit	since last Bill	uptodate as per measureme	and and sub-works of estimate	Rate (Rs.)	Up to Date	Since Previous Bills	Remarks
1	2	3	4	5	6	7	8	9
1	Mtr	30.48	30.480	P & F G.I. Pipes (External work) with G.I. fittings (IS:1239 Mark) including trenching & refilling earth etc. 50mm dia nominal bore.	323	9845.04	9845.04	
2	Mtr	6.09	6.090	P & F G.I. Pipes (Internal work) with G.I. fittings (IS:1239 Mark) & M.S. clamps including cutting and making good the walls and floors: 40 mm dia nominal bore.	351	2137.59	2137.59	
3	Mtr	22.86	22.860	P & F G.I. Pipes (External work) with G.I. fittings (IS:1239 Mark) including trenching & refilling earth etc. 25 mm dia nominal bore.	184	4206.24	4206.24	
4	Mtr	82.28	82.280	15 mm dia nominal bore.	145	11930.60	11930.60	
5	Mtr	6 09	6.090	P & F CPVC Pipes in SDR 11 (Internal work) with CPVC fittings (IS:15778 Mark) including cutting and making good the walls and floors: (B) Concealed pipe in wall (i) 20mm dia	135	822.15	822.15	
E			1.000	P & F Full-way valve (IS:778 Mark) or wheel valve of approved make : Gun-metal 50 mm nominal bore.	1037	1037.00	1037.00	
	Eacl		1.000	Gun-metal 40 mm nominal bore.	762	762.00	762.00	
8	B Each	1 12	12.000	Gun-metal 25 mm nominal bore.	404	4848.00	4848.00	
9	Each	6	6.000	P & F Ball Cock (IS:1703 Mark) with Rod & P.V.C. Ball complete: Brass wt. 1000 gm, 25 mm.	734	4404.00	4404.00	
10	Each	2	2.000	P & F Ball Cock (IS:1703 Mark) with Rod & P.V.C Ball complete. Brass wt. 400 gm, 15 mm.	294	588.00	588.00	
11	Each	8	8.000	P & F Bib Cock (IS:8931 Mark) Superior quality of approved make: C.P. Brass Long body, 15 mm nominal bore weight not less than 690 gm.	498	3984.00	3984.00	
12	Each	6	6.000	P & F Bib Cock (IS:8931 Mark) Superior quality of approved make: C.P. Brass bib cock, 15 mm nominal bore.	470	2820.00	2820.00	
13	Each	5	5.000	Making connection with existing G.I. pipes lines of all sizes.	108	540.00	540.00	
14	Each	1	1.000	P & F European type white glazed vitreous china Ist quality W.C. pan (IS:2556 Mark) with P or S trap including cutting and making good the wall and floor. P & F water closet Seat Covers with brass hinges complete IS 2548-1996 Solid PVC (ISI marked) grade-I White for EWC. P&F Jet spray for water closet with C.P. copper tube flange of approved make	2175	2175.00	2175.00	

BUILDING CELL

rain Was University

		Quantity	Quantity	Items of work or soppliers/grouped under		Amount (Rs.)	
S.	Unit	executed since last Bill	executed uptodate as per measureme	'sub-head' and 'sub-works' of estimate	Rate (Rs.)	Up to Date	Since Previous Bills
1	2	3	4	5	6	7 _	8
7					Total:-	50099.62	50099.62

Jai Marain Pur (Ray)

Quantity execute d since last Bill Quantity execute d uptodat e as per	Items of work or soppliers/grouped under 'subhead' and 'sub-works' of estimate Rate (Rs.)		Amour		
CERTIFICATE Certified that the work has been executed as per the W.D./MORTH Specifications.	Less:- T.P. 9.01% below  Total value of work done or supplied  Deduct value of work or supplies	Rate (Rs.)  6 es made s shown on revious bill	7 50099.62 4513.98 45585.64	Since Previous Bills 8 50099.62 4513.98 45585.64	Co. Remark
Assistant Enginer P.W.D. Distt. Sub Division Mandore	Net Value of work or supplies since profigures in work (a)	evious bill	45586	45586	

The measurement made by : Shri Nahar Singh Assistant Engineer, recorded in M.B. No.2164 Page no. 80-1083

EETA YADAV ignature of Contractor

ASSISTANT ENGINEER
Assistant Engineer L
TAINARAIN VYAS UNIVERSIT

	JAINA	RAIN VYAS UNIVERSIT
d for Rs 45586/- Formy Rine theresa	ed Fre hundred	Elghy Sopart
6443 Deposit II (S.D.)	10%	1 4559/-
Water Charges	1%	1 = 1
8658 Income Tax	1.04%	4941-
GST	1%	456/-
SGST	1%	
Labour Cess	1%	456/-
0853 Mining (Royalty)	1.50%	457 /-
DFMT	(10% of Royalty)	
Total Deductions:-		
By Cheque		6401/-
G. Total		39105/_
Chargeable Head	- RAM 20162	455861-

Section OfficerER
SECTION OFFICER
Building Cell
Jai Narain Vyas University
Jodhpur

UNIVERSITY ENGINEER

UNIVERSITY ENGINEER

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BUILDING UNIVERSITY

Jai Narain Vyas University

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John University

University Engineer
UNIVERSITY ENGINER
BUILDING CELL
Jal Narain Vyas University
JODHPUR (Bal.)

# (FOR CONTRACTOR AND SUPPLIERS FOR PAYMENTS FOR WORK OR SUPPLIES ACTUALLY MEASURED)

Cash book Voucher No.

Name of Contractor

: M/s. Meghna Construction

Name of Work

Date

: Sanitary work in P.G.Girls Hostel, JNVU, Jodhpur.

S.No. of this Bill

lst & Final Account Bill

Ref. of Work Order or Agr. :

JNVU/BC/A-4/29 Dated 8.10.2021

St. Date of Commencement Date of St. Completion

Actual Date of Completion 16.10.2021

17.10.2021

Chargeable Head

R.R.M 2021-22

	s.		nit sinc	antiry cuted e last fill	exec	uted ate as	Items of work or soppliers/grouped under 'sub-head' and 'sub-works' of estimate	LIES MAI		unt (Rs.)	
	No.	1		3	measu 4	reme		Rate (Rs.	Up to Date	Since Previous Bills	Remark
	1	Mi	r 21.	340	21.3	40	Dismantling G.I. pipes (external work) including excavation and refilling trenches after taking out the pipes and including stacking of pipes within 50 meter lead. 15 mm is 100.	6 22	469.48		3
1	2	Mtr	21.3	40	21.34	10	P & F G.I. Pipes (External work) with G.I. fittings [IS:1239 Mark) including markles.		100.40	469.48	
1	-	Mir	42.6	50	42.65	1	parth etc. 25 mm dia nomina) bore  2&F CPVC Pipes in SDR 11 (Internal work) with CPVC fittings (IS:15778 Mark) including curting	184	3926.56	3926.56	
	3		1.	-	72.00		nd making good the walls and floors: (B) oncealed pipe in Wall (11) 25mm dia & F Full-way valve (IS:778 Mark) or wheel	178	7591.70	7591.70	
	4	Each	3.00	0	3.000	no	alve of approved make Gun-metal 25 mm ominal bore & F Low level Flushing Cistern of 10 litres	404	1212.00	1212.00	
5		Each	5.000		5.000	ca co ba inc	pacity (IS-2556 mark) of approved make with mplete fittings C I brackets duly painted, brass II cock with ball, (IS-1703 mark) complete cluding cutting and making good the wall. PVC h PVC bend as per IS. 7231	1272	6360.00	6360.00	
6	E.	ach	11.000		11.000	of a	& F Bib Cock (IS 8931 Mark) Superior quality approved make: C P Brass bib cock, 15 mm ninal bore	470	5170.00	5170.00	
7	Ea	ich	10.000	1	10.000	Lo	ng body. 15 mm nominal bore weight not less	498	4980.00	4980.00	
8	Ea	ch	9.000	9	9.000	qual	F Pillar Cocks (IS 8934 Mark) of superior ity and approved make CP Pillar cock 15 dia nominal bore	633	5697.00	5697.00	
9	Eac	ch	18.000	18	8.000	P &	F 15 mm Dia Connection pipe of approved	61	1098.00	1098.00	
0	Eac	h	1.000	1.	.000	P&F	waste pipe with all fitting PVC with PVC	61	61 00	61.00	
1	Eacl	h 1	17.000	17.	.000	qualit etc C	F Inlet Connection (Angle Valves) Superior y, of approved make, for Wash bosin, Gyser P. Inlet connection 15 mm Brass (IS 8931	316	5372.00	5372 00	
	Each	1	0.000	10.			Grating of approved quality/ make Stainless heet size 125mm dia	44	440.00	440.00	and processor.
1	Each	1	000	1.0	200	e & F	water closet Seat Covers with brass hinges etc. IS 2548-1996. Solid PVC (ISI marked)  White for FWC	393	393.00	393.00	
					<u> </u>	, and	A COUNTY EN	CELL Universi (RBI)	) emcnenner		

S. No.	Unit	Quantity executed since last Bill	Quantity executed uptodate as per measureme	Items of work or soppliers/grouped under 'sub-head' and 'sub-works' of estimate	Rate (Rs.)	Up to Date	Since Previous Bills
110.	2	3	4	5	6	7	
14	Each	4.000		P&F Bath shower of approved quality/ make C.P. brass of Heavy & superior quality, revolving with adjustable key 150mm.	439	1756.00	1756.00
		Marie and the second			Total:-	44526.74	44526.74

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Quantity execute d since last Bill Quantity execute d uptodat e as per	Items of work or soppliers/grouped under 'sub- head' and 'sub-works' of estimate Rate (Rs.)	Arnou	int (Rs.)	
CERTIFICATE ertified that the work has een executed as per the D./MORTH Specifications.	Less:- T.P. 9.01% below  Total value of work done or supplies made  Deduct value of work or supplies shown on previous bill	7 44526.74 4011.86 40514.88	Since Previous Bills 8 44526.74 4011.86 40514.88	6 Remark
Assistant Enginer NO. Distt. Sub Division Mandore	Net Value of work or supplies since previous bill figures in work (a)	40515	40515	

The measurement made by : Shri Nahar Singh Assistant Engineer, recorded in M.B. No.2249 Page no. 1 +o 4

Meety Yudwr ed Signature of Contractor

sed for Rs 40515/. Founty thousand F	BULL WAS (1891) GAT	BUILDING CELL NARAIN VYAS UNIVERSI
8443 Deposit II (S.D.)	me myselfad fifteen only	JODHPUR JODHPUR
Water Charges	10%	4052.10
8658 Income Tax	1%	4
GST	1.04%	421.00
SGST	1%	405.00
Labour Cess	1%	405.00
0853 Mining (Royalty)	1%	405.00
DFMT	1.50%	600-10
	(10% of Royalty)	61.00
Total Deductions:-		

Total Deductions:-	1205
By Cheque	6357 10
G. Total	34158 W
	40515.00
Chargeable Head	RRm2021-22-

Section Officer

Jai Narain Vyas Universite

IODHPUR (Ral.)

# 1st & Final Account Bill

( FOR CONTRACTOR AND SUPPLIERS FOR PAYMENTS FOR WORK OR SUPPLIES ACTUALLY MEASURED )

Cash book Voucher No.

Name of Contractor

: M/s. Meghna Construction

Name of Work

: Sanitary work in Derashree Hostel, Mathematics, Zoology Department & Botany Department, JNVU, Jodhpur.

S No. of this Bill

Ist & Final Account Bill

Ref. of Work Order or Agr. :

JNVU/BC/A-4/30 Dated 8.10.2021

St. Date of Commencement

8.10.2021

Date of St. Completion Actual Date of Completion

17.10.2021 16,10,2021

Chargeable Head

R.R.M 2021-22

		Quantity	Quantity	Items of work or soppliers/grouped under 'sub-head' and 'sub-works' of esumate		Amour	nt (Rs.)	
5 %			uptodate as per measureme		Rate (Rs.)	Up to Date	Since Previous Bills	Remarks
1		3	4	5	6	7	8	9
1	Mtr	24.300	24.300	Dismantling G.I. pipes (external work) including exeavation and refilling trenches after taking out the pipes and including stacking of pipes within 50 meter lead. Above 40 mm nominal box.	27	656.10	656.10	
2	Each	4.000	4.000	P & F PVC Storage Tank (18:12701 marked indicating the BIS license No.) of approved make with cover, 25 mm dia i M long G.I. over-flow pipe & 25 Cm. long wash out pipe with plug & socket, including making connection etc complete of approved design, 1000 litres capacity	7728	30912.00	30912.00	
3	Each	4.000	4.000	P & F Ball Cock (IS-1703 Mark) with Rod & P.V.C. Ball complete. Brass wt. 400 gm, 15 mm.	294	1176.00	1176.00	
	Mtr	9.750	9.750	P & F G.I. Pipes (Internal work) with G.I. fittings (IS 1239 Mark) & M.S. clamps including cutting and making good the walls and floors - 25 mm dia nominal bore.	288	2808.00	2808.00	
4	Mtr	12.300	12,300	5 mm dia nominal bore	- 187	2300.10	2300.10	
3	Mir	24.300	24,300	2 & F.G.1 Pipes (External work) with G.1 fittings IS 1239 Mark) including trenching & refilling earth etc. 50mm dia nominal bore	323	7848.90	7848.90	
,	Each	2.000	2.000 Pc.	P & F Low level Flushing Cistern of 10 litres apacity (18:2556 mark) of approved make with omplete fittings C.1. brackets duly painted, brass all cock with ball, (18:1703 mark) complete including cutting and making good the wall	1272	2544.00	2544.00	
1	Each	1.000	1.000 of	& F Bib Cock (18:8931 Mark) Superior quality capproved make. Long body, 15 mm nominal	498	498.00	498.00	
	Each	4.000	4.000 M	laking connection with existing GT pipes lines	108	432.00	432.00	
1		1.000	of	'all sizes	Total:-	49175.10	49175.10	

Quantity execute d since last Bill Quantity execute b uptodat e as per	Items of work or soppliers/grouped under 'subhead' and 'sub-works' of estimate  Rate (Ref. 1)	Un	Since Previous
CERTIFICATE  Certified that the work has been executed/as per the P.W.D./MORTH Specifications.	Less:- T.P. 9.01% below  Total value of work done or supplies made  Deduct value of work or supplies shown of previous bit	49175.10 4430.68 44744.42	49175
	Net Value of work or supplies since previous bill figures in work (a)	44744	44744

The measurement made by : Shri Nahar Singh Assistant Engineer, recorded in M.B. No.224) Page no. 5 +6 0

Dated Signature of Contractor

ASSISTANT Engineer
BUILDING

Passed for Pa 44244 Lac	76 Draw	BUILDING
Passed for Rs 44744/ - Founty four glorisonel seventue 8443 Deposit II (S.D.)	endral founty four	AIN VYAS UNIVER
water Charges	10%	14474-10
8658 Income Tax	1%	447 20
GST	1.04%	165-W
SGST Labour Cess	1%	447-10
0853 Mining (Royalty)	1%	447.10
DFMT DFMT	1%	447.11
	1.50%	671.W
Total Deductions:-	(10% of Royalty)	67 W
By Cheque		
G. Total Chargeable Head		7010.W
anguable Head		37726.W
		44744.00
	RRm2	.021-22

Section Officer
SECTION OFFICER
Jai Watain \
Jodhpur Josity

UNIVERSITY ENGENEER

University Engineer
OMIVERSITY ENGINEER
BUILDING CELL
Iai Narain Vyas Universit
JODHPUR (Ral.)

# Ist & Final Account Bill

# (FOR CONTRACTOR AND SUPPLIERS FOR PAYMENTS FOR WORK OR SUPPLIES ACTUALLY MEASURED)

Cash book Voucher No. 149

Name of Contractor

: M/s. Meghna Construction

Date: 31112/24

Name of Work

: Sanitary work in Diamond Hostel New Campus.

S.No. of this Bill

Ist & Final Account Bill.

Ref. of Work Order or Agr. :

JNVU/BC/A-4/24 Dated 6.12.2021

St. Date of Commencement

6.12.2021

Date of St. Completion Actual Date of Completion

15.12.2021 14.12.2021

Chargeable Head

RRM Works 2021-22

		Quantity	Quantity	ltems of work or soppliers/grouped under				
	Unit	executed since last	executed	1 Sub-lican and cub modest c		Amou	unt (Rs.)	
S. No.		Bill	t uptodate as per measureme	40	Rate (Rs.)	Up to Date	Since Previous Bills	Remark
1	Each	11.000	11.000	P & F Pillar Cocks (IS:8934 Mark) of superior quality and approved make ; C.P. Pillar cock 15 mm dia nominal bore.	633	6963.00	6963.00	
2	Each	17.000	17.000	P & F 15 mm. Dia Connection pipe of approved quality/make: PVC pipe with C.P. Brass nuts 600 mm.	61	1037.00	1037.00	
3	Each	8.000	8.000	P&F Bath shower of approved quality/ make C.P. brass of Heavy & superior quality, revolving with adjustable key 150num.	439	3512.00	3512.00	
4	Each	8.000	8.000	P & F Low level Flushing Cistern of 10 litres capacity (1S:2556 mark) of approved make with complete fittings C.I. brackets duly painted, brass ball cock with ball, (IS:1703 mark) complete including cutting and making good the wall: PVC with PVC bend as per IS: 7231	1272	10176.00	10176.00	
5	Each	12.000	12.000	P & F Bib Cock (IS:8931 Mark) Superior quality of approved make: C.P. Brass Long body, 15 mm nominal bore weight not less than 690 gm.	498	5976.00	5976.00	
6	Each	10.000	10.000	C.P. Brass bib cock, 15 mm nominal bore.	470	4700.00	4700.00	
7	Each	16.000	16 000	P & F Inlet Connection (Angle Valves) Superior quality, of approved make, for Wash basin, Gyser etc. C.P. Inlet connection 15 mm Brass (IS:8931 marked).	316	5056.00	4700.00 5056.00	
8	Each	2.000	2.000	P & F Ball Cock (IS:1703 Mark) with Rod & P.V.C. 3all complete: Brass wt. 400 gm, 15 nun.	294	588.00	588.00	
9	Each	1.000	1.000	2 & F Full-way valve (IS:778 Mark) or wheel valve of approved make. Gun-metal 15 mm nominal bore.	322	322.00	322.00	
10	Each	4.000		Gun-metal 25 mm nominal bore.	404	1616.00	1616.00	
11	Mtr	9.000	9.000	P & F CPVC Pipes in SDR 11 (Internal work) with PVC fittings (IS:15778 Mark) including cutting and naking good the walls and floors: (B) Concealed pipe is wall (ii) 25min dia	178	1602.00	1602.00	
12	Each	18.000		roviding and fixing C.P. flange for 15mm dia taps	14	252.00	252.00	
13	Each	20.000		&F extension pipe for bib cocks of approved quality/ ake C P brass of Heavy & superior quality 50x15mm	74	1480.00	1480.00	
3	Each	1.000	1.000 th	& F PVC Storage Tank (1S 12701 marked indicating e BIS license No.) of approved make with cover, 25 m dia 1 M long G I over-flow pipe & 25 Cm long ash out pipe with plag & socket, including making maceinon etc. complete of approved design 1000 litres pacity.	7728 ,	7728.00	7728.00	

		Quantity executed	Quantity executed	Items of work or soppliers/grouped under 'sub-head' and 'sub-works' of estimate		Amo	unt (Rs.)
S. No.	Unit	since last Bill	ll per measureme		Rate (R	s.) Up to Date	1
15	Sqm	0.280	0.280	Providing and fixing welded mesh/expanded metal mesh in frame work, flat iron beading 20x3mm including top cross laps inside and out sides welding, iron bolts, screws, clips etc. complete (excluding frame work) of size. Welded mesh 25x25mmx16 gauge.	611	171.08	171.08
16	Kg	16.220	10.220	Providing and fixing steel gate grating and grills made of angles, tees, square bars or other flats black pipe with holdfast and fittings complete as per design and drawing including cutting welding and fabrication with priming coat of red oxide.	91	1476.02	1476.02
17	Mtr	0.000	0.000	P & F G.I. Pipes (Internal work) with G.I. fittings (IS:1239 Mark) & M.S. clamps including cutting and making good the walls and floors: 25 mm dia nominal bore.	288	0.00	0.00
L					Total:-	52655.10	52655.10



3	Quantity execute d uptodat e as per	Items of work or soppliers/grouped under 'sub- head' and 'sub-works' of estimate	Pate (D. )	Amou	nt (Rs.)	
		5	Rate (Rs.)	Up to Date	Since Previous Bills	Remark
		Less: To	6	7.	8	Section 1
		Less:- T.P. 9.01% below		52655.10	52655.10	9
		Total value of work done		4744.22	4744.22	
		Total value of work done or supplies  Deduct value of work	made	47910.88	47910.88	
		and of work or supplies s	shown on evious bill			
		Net Value of work or supplies since prev figures in work (a)	vious bill	47911	47911	

The measurement made by : Shri Nahar Singh Assistant Engineer, recorded in M.B. No.২২৭২Page no. ২০ ৮০ 31

Med by July Signature of Contractor

ASSISTANT ENGINEER

8443 Deposit II (S.D.)	10%	JODHPUR 4791-60
Water Charges	1%	4731 00 00
8658 Income Tax	1.04%	490.00
GST	1%	479.00
SGST	1%	479.w
Labour Cess	1%	479.10
0853 Mining (Royalty)	1.50%	-
DFMT	(10% of Royalty)	

Total Deductions:-	41105-10 6726 W
By Cheque	41105 W
G. Total	W.112fy
Chargeable Head	RRm2621-22

Section 30 fficer ICER
SECTION OF SECTION OF

INIVERSITY ENGINEER

University Engineer EER

BUILDING CHAIL

Fai Narain Vyas University

JODHPUR (Ral.)

# Ist & Final Account Bill

( FOR CONTRACTOR AND SUPPLIERS FOR PAYMENTS FOR WORK OR SUPPLIES ACTUALLY MEASURED ) Date: 31/12/24

Cash book Voucher No. 1.5 O

Name of Contractor

: M/s. Meghna Construction

Name of Work

: Sanitary work in Law faculty, K.N.College servant qtr no. 6 Engg fac. & Science block Engg fac. & Chowkidar Room VC

S.No. of this Bill

Ist & Final Account Bill

Ref. of Work Order or Agr. :

JNVU/BC/A-4/26 Dated 15.12.2021

St. Date of Commencement

15.12.2021

Date of St. Completion Actual Date of Completion

24.12.2021 23.12.2021

Chargeable Head

RRM Works 2021-22

	Unit	executed since last	executed	ltems of work or soppliers/grouped under 'sub-		Amou	unt (Rs.)	
S. No.		Bill	uptodate as per measureme	nead' and 'sub-works' of estimate	Rate (Rs.)	Up to Date	Since Previous Bills	Remark
1	Mtr	24.380	24.380	P & F G.I. Pipes (External work) with G.I. fittings (IS:1239 Mark) including trenching & refilling	184	4485.92		
2	Each	1.000	1.000	Mark) or wheel valve of approved make: Gun-metal 50 mm pominal	1037	1037.00	1037.00	
3	Each	3.000	3.000	make Stainless steel sheet size	44	132.00	132.00	
4	Each	2.000	2.000	P & F kitchen & Lab Sink of approved make with C.I. brackets duly painted, 40 mm C.P. waste coupling; C.P. Brass chain with rubber plug, 40 mm G.I. waste pipe up to floor level complete including	2170	4340.00	4340.00	
5	Each	3.000	3.000	P & F Bib Cock (IS:893! Mark) Superior quality of approved make: C.P. Brass Long body, 15 mm nominal bore weight not less than	498	1494.00	1494.00	
6	Mtr	3.000	3.000	P&F rigid PVC Pipe (IS:4985 mark) class II(4 Kg. /Cm.) approved quality /make including joining the pipe with solvent cement rubber	251	753.00	753.00	
7	Each	2.000	2.000	P & F PVC Storage Tank (IS:12701 marked indicating the BIS license No.) of approved make with cover, 25 mm dia 1 M long G L over-flow pipe & 25 Cm. long wash out pipe with plug & socket, including making connection etc. complete of	7728	15456.00	15456.00	
	Each	1.000		500 lures capacity.	3828	3828.00	3828.00	
8	Mtr	42.700	42 700	With G.1 fittings (IS.1239 Mark) neluding trenching & refilling	145	6191.50	6191.50	
9	Each	3.000	3.000	Mark) or wheel valve of approved	322	966.00	966.00	
0	Each	4,000	4.000	Guit-inetal 25 min nominal bore.	404	1616.00	1616,00	

executed since last Bill	uptodate as per measureme	Stone slab roofing on ground for with fine grained stone slab from approved quarry with 150 mm top lime terracing with Hemp. Methi. Lime, Sandla with Gur & Gugai (as	Rate (Rs.)	Up to Date	Since Previous Bills
	per measureme	Stone slab roofing on ground for with fine grained stone slab from approved quarry with 150 mm top lime terracing with Hemp. Methi. Lime, Sandla with Gur & Gugai (as			Since Previous
Bill	measureme	Stone slab roofing on ground for with fine grained stone slab from approved quarry with 150 mm top lime terracing with Hemp. Methi. Lime, Sandla with Gur & Gugai (as		Up to Date	Previous
		with fine grained stone slab from approved quarry with 150 mm top lime terracing with Hemp, Methi, Lime, Sandla with Gur & Gugai (as			Shows
		with fine grained stone slab from approved quarry with 150 mm top lime terracing with Hemp, Methi, Lime, Sandla with Gur & Gugai (as			Bills
n 1.500	1.500	peciling plaster in CM 1:4 with wire and nails etc. complete as per specification for span. Upto 2.00 netre. Providing and laving lime		1491.00	1491.00
	ı	errace on roofs of ground floor			
n 1.500	1.500	cement concrete flooring grade:2:4 (1-Cement:2-Coarse sand:4-raded stone aggregate) rounding	281 42	1.50 4	21.50
1 1000					
h 1.000	1.000	S connection with annual	100		
55.000	55.000 (Ir	& F CPVC Pipes in SDR 11 nternal work) with CPVC fittings	-   100		8.00
h 1.000			1720	.00 / /42	0.00
1.000	1.000 P & wh pan include the clos	E F Universal (anglo-Indian type) ite glazed vitreous china W.C. Ist quality with P or S trap uding cutting and making good wall and floor. P & F water et Seat Covers	170.0	1	1
1.000	Solid P & of 10 of a fittin brass	F Low level Flushing Cistern  O litres capacity (18:2556 mark)  pproved make with complete gs C.l. brackets duly painted.  ball cock with ball (18 1702)	1272.00	1272.00	
r	1.500 1.000 55.000 1.000	1.500 1.500 g  1.500 1.500 g  1.000 1.000 M  1.000 1.000 I  1.000 1.000 I  1.000 1.000 I  1.0	(gola) 75mmx75mm Sandla and ceiling plaster in CM 1:4 with wire and nails etc. complete as per specification for span. Upto 2.00 metre. Providing and laying lime terrace on roofs of ground floor including lime batta (gola) 75mm  Cement concrete flooring grade 1:2:4 (1-Cement:2-Coarse sand:4-graded stone aggregate) rounding off edges etc. but excluding the cost of nosing of steps etc. complete IS 2571-1970 · 50 mm thick with 20  Making connection with existing G.I. pipes lines of all sizes.  P & F CPVC Pipes in SDR 11 (Internal work) with CPVC fittings (IS:15778 Mark) including cutting and making good the walls and Labour charges for removing WVC WC pan India/Orissa pan  P & F Universal (anglo-Indian type) withic glazed vitreous china W.C. pan ist quality with P or S trap including cutting and making good the wall and floor. P & F water closet Scat Covers with brass hinges complete IS 2548-1996 · Solid PVC (ISI marked) orade. P & F Low level Flushing Cistern of 10 litres capacity (IS:2556 mark) of approved make with complete fittings C.I. brackets duly painted brass ball coek with ball, (IS 1703 mark) complete including cutting	cement sand mortar 1:4 lime batta   (gola) 75mmx75mm Sandla and   ceiling plaster in CM 1:4 with wire   and   nails etc.   complete as   per   specification for span.   Upto 2.00   metre.   Providing   and   laying   lime   terrace   on roofs   of ground   floor   including   lime   batta   (gola) 75mm	cement sand mortar 1:4 lime batta (gola) 75mmx75mm Sandla and ceiling plaster in CM 1:4 with wire and nails etc. complete as per specification for span. Upto 2.00 metre. Providing and laying lime terrace on roofs of ground floor including lime batta (gola) 75mm  Cement concrete flooring grade 1:2:4 (1-Cement:2-Coarse sand:4-graded stone aggregate) rounding off edges etc. but excluding the cost of nosing of steps etc. complete IS 2571-1970 · 50 mm thick with 20 Making connection with existing G.I. pipes lines of all sizes.  P & F CPVC Pipes in SDR 11 (Internal work) with CPVC fittings (IS:15778 Mark) including cutting and making good the walls and Labour charges for removing WVC WC pan India/Orissa pan  P. & F Universal (anglo-Indian type) white glazed vitreous china W.C. pan 1st quality with P or S trap including cutting and making good the wall and floor. P. & F water closet Seat Covers with brass hinges complete IS 2548-1996 Solid PVC (ISI market) or approved make with complete fittings C.1. brackets duly panted. brass balt cock with balt, (IS 1703 mark) complete including cutting.

UNIVERSITY ENGINEER

2	Ouantity execute d since last Bill	Quantity execute d uptodat e as per	Items of work or soppliers/grouped under 'sub- head' and 'sub-works' of estimate	Rate (Rs.)	Amount (Rs.)		_
		4	5	. vate (RS.)	Up to Date	Since Previous	
				6	7	Bills	
			Less:- T.P. 9.01% below	100	54067.92	54067.92	_
			Total value of work done or supplie		4871.52	4871.52	
			Deduct value of ward	s made	49196.40	49196.40	_
			Deduct value of work or supplies	shown on evious bill			
			Net Value of work or supplies since pre- figures in work (a)	vious bill	49196	49196	

The measurement made by : Shri Nahar Singh Assistant Engineer, recorded in M.B. No2242 Page no. 33 to3)

Dated Signature of Contractor

ASSISTANT ENCIN Assistant Engineer L

8443 Deposit II (S.D.)	one hundred ready goo	RAIN VYAS UNI
SGST Labour Cess	10% 1% 1.04% 1% 1%	\$12·ω 492·ω 492·ω
DFMT  Total Deductions:-	1% 1.50% (10% of Royalty)	492 10
By Cheque G. Total Chargeable Head	P.D.	6908-W 42208-W 43136-W

Bal Naic (33 University Jouhpur

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BUILDING CHALL

Jai No. 2011/2018 (R.201)

Jai No. 2011/2018 (R.201)

#### JAI NARAIN VYAS UNIVERSITY, JODHPUR BUILDING CELL

No. JNVU/BC/A-4/02

Dated 12/4/22

To,

M/s Samrat Refrigeration Plot No. 370 New BJS Colony, Paota B Road, Jodhpur.

WORK ORDER NO. 52\_/2022-23

Subject:- P/F Energy Efficient Lights in various Buildings and various campuses of JNVU, Jodhpur.

Ref:- E-Tender No.04/2021-22 S. No. 02

Dear Sir,

Your tender for the above work at @ 27%(In words twenty seven percent) premium below the 'G'. Schedule rate item rate quoted by you has been approved of the E-Tender committee held on 05.04.2022 and the above cited work of Rs 364697/- (G. Sch. Amount Rs 499585/- (-) Premium Rs 134888/-) is hereby allotted to you. You should therefore start the work immediately under the instructions and supervision of the Assistant Engineer, Building Cell J.N.V. University, Jodhpur and complete the work within the schedule period of 01 Month to be counted from 13.04.2022. The work shall be carried out in accordance with the Rajasthan Public Work Department detailed specification and to the entire satisfaction of the concerned and the undersigned .

- During the execution of the work if your allotted some items of work. Which are not Included in Schedule G but for which Rajasthan P.W.D Schedule rates exist, you will carry out such items of work at the above premium above/below the rates mentioned in the Rajasthan P.W.D Schedule of rates in the year on the basis of which G-Schedule is prepared.
- 2. You will have to procure all stores yourself unless there is mention to the contrary in the agreement.
- 3. Water for construction work if required from the Building Cell shall be supplied @1% of the total cost of work allotted to you.
- 4. The University reserves the right to delete or alter the quantities mentioned against any item in G. Schedule for which no will be entertained.
- 5. The transactions involved in the execution of the work in this tender will be liable to sales tax vide section 2(c) read with Clause (i) of the Explanation (2) (i) and Rule 8 of the Rajasthan sale tax Act, 1954 or as amended from time to time.

6. The name (s) of your authorized representative (s) to receive the instructions at cite be intimated before the work is started.

UNIVERSITY ENGLESS

- 7. Please send your authorized representative to the office of the undersigned to sign the agreement, within seven days of the date of issue of this work order.
- 8. A copy of 'G' schedule is enclosed, but in case of any discrepancy between this and the G. Schedule signed and submitted by you along with tender documents the letter shall be considered as authentic.
- 9. The drawings for the work are enclosed.
- 10. Work order number should always be quoted in all correspondence.
- 11. You should submit within 7 days of this letter a time Schedule for completion of major items of work for approval of the same by the under signed. You shall have to abide by this approval time Schedule for execution of the work allotted to you.
- 12. This letter made please be acknowledged.

Thanking You		Yours faithfully
Enclose:-  1. 'G' Schedule (Page )  2. Set of Drawings ( )  No. JNVU/BC/A-4/ 62  Copy forward to the following for information a		VERSITY ENGINEER BULDING CELL IN Narain Vyas University IODHPUR (Bal.)  Dated 12/4/22
The expenditure will be debited to RRM Works		
Sanction No.	Dated for F	ks/-
1.The Comptroller (F.A) J.N.V. University. Jod 2.The Assistant Registrar, (Development) J.N.V.		Schedule and agreement
3.The Assistant Engineer A/B/E with the follow	ving enclosures.	
<ul> <li>a. One Spare copy of the Work order for use.</li> <li>b. Two Sets of Drawings (N supplied to the Jr. Engineer.</li> <li>c. Two Copies of the 'G' schedule out of well.</li> </ul>	os in each set) out of whi	
4. Labour Inspector, Lobour Court, Jodhpur.		
5.A.En. (C) Building Cell.		
6.A-3/A-5, E.M of Rs. Depo 'G' schedule, agreement enclosed.  7.Work Order file,  8.Master file.	sited vide C.R No	Dated copy of

DHbrits (159).) Iu Alies (Tulve). UNIVERSITY ENGINEER

#### JAI NARAIN VYAS UNIVERSITY BUILDING CELL

"G Schedule"

NI		"G Schedule"				
Name	of work :-	P/F Energy Efficient Lights in various Buildings a	ind var	ious Car	mpuses	of JNVU
Jodhr						
	Ch. No.	Particulars	Unit	Qty.	Rate	Amoun
1		Providing & Fixing of IK07 IP 66 protected LED Street				
		Light Luminaire on existing bracket/pole. Fixture made of				
		powder coated single piece pressure die cast aluminum LM6/				
		ADC12 material with heat dissipation fins on housing with				
		UV stabilized PC/Toughened Glass cover (UV stabization)				
		report submitted for UV cover ) and secondary lens on each				
		LED & should be SMD type. The System level Luminaire				
		efficacy >= 120 lm/ wt with High Power LEDs is to be used				
		and potted driver must be potted & has a unique BIS R				
		number with Input Voltage AC 120 to 270 V AC with High				
		voltage Cutoff @>=300 V AC and Auto resetting Safety				
		Input Frequency 50Hz±3% Power Factor >0.95 driver				
		Efficiency >85%, THD(I) <10% Humidity 10% to 90% RH				
		Working Temp -5C to 45C. driver current <1000mA shown				
		in LM79 report. The luminaire shall be BIS certified and				
	E181305	T.C. certified. Life Expectancy Equal or more than 50000	Each	40	5104	204160
		burning hrs with Minimum 70% lumen maintened color	Daon	10	2104	204100
		Rendering Index >70 and CCT 5700K +355K. Surge				
		protection shall be min ≥ 4 KV internal and min 10 KV				
		external. driver should be Phase to phase protection of 440 V				
		for 4 Hrs. Manufactures Word Mark/Name				
		Engraved/Embossing on die cast housing to allow				
		traceability/authenticity. Fixture shall be AS PER IS 10322				
		Complianced. OEM Must have its own in house NABL lab				
		setup for all testing facilities for LED fixtures.				
		(LM79/LM80) Certificate/ report with liable warranty of				
		product/accessories from OEM shall be submitted. All as				
		per pre approved by Engineer in charge. For additional				Milita
		technical parameters of products/ work, refer Annexure				
		"A" attached with this BSR. LED Street Light fixture 70				
		Watt				

UNIVERSITY ENGINEER

Sai Name Vyas Suiversite
30 DEFUR (Bala)

Terms and Condition:--

1. For the items of the G.Schedule which have reference to Raj. P.W.D. (BSR) 22 April, 2019 (civil)/ 01-04-2021 (Electric) the relevant rates as mentioned in P.W.D (BSR) 22 April, 2019(civil)/ 01-04-2021 (Electric) shall considered to be correct and applicable in case of any discrepancy in the rates mentioned above for such items and that shown in P.W.D. (BSR) 22 April, 2019 (civil)/ 01-04-2021 (Electric) applicable for Jodhpur City.

2. N.S. under reference in the column of the Schedule means non schedule items of the work for which the P.W.D. (BSR) 22 April, 2019 (civil)/ 01-04-2021 (Electric) shall not applicable.

3. Additions/ Reduction/ Alteration/ Cancellation in the quantities of the item given in the Schedule will be at the discretion of the University. No compensation shall be paid for the item so cancelled.

4. "Here enamel paint is specified only synthetic enamel paint of approved make shall be used.

5. 1% Labourcess shall be deducted from the contractor bill.

6. Royalty will be deducted from the contractor bill as per rule & contractor will obtained the short term license from the mining department.

Bai Narain Vyas Univers

JODEPUR (Rai.)

# Ist Running Account Bill

( FOR CO STRACTOR AND SUPPLIERS FOR PAYMENTS FOR WORK OR SUPPLIES ACTUALLY MEASURED )

Cash book Voucher No. 14:

Name of Couractor

: M/s. Samrat Refrigeration

Date 26/5/20\_

Name of Work

: P/F Energy Efficient Lights in Various Campuses of JNVU, Jodhpur.

S.No. of this Bili

Ist & F<del>mal Account</del> Bill

Ref. of Work Order or Agr. :

JNVU/BC/A-4/ 02

Dated 12.04.2022

St. Date of Jorrenenment 13.04.2022

Date of St. Completion Actual Date of Completion 12.05.2022

12.05.2022

Chargeable Head

R.R.M. Works 2021-22

	Unit	Quantity executed since and	Quantity	Items of work or soppliers/grouped under 'sub-head' and 'sub-works' of estimate		Amou	ant (Rs.)	
S. No.	2	Bill 3	uprodate as per incasureme		Rate (Rs.)	Up to Date	Since Previous Bilis	Remark
				5	6	7	-	
4.	Each	40	40 au	Providing & Fixing of IK07 IP 66 protected LED Street Light Luminaire on existing oracket/pole. Fixture made of powder coated single piece pressure die cast aluminum LM6/ ADC12 material with heat dissipation fins on nousing with UV stabilized PCToughened Glass cover (UV stabilization report submitted for UV cover) and secondary lens on each LED & should be SMD type. The System level Luminaire efficacy >=120 lm/ wt. with High Power LEDs is to be used and potted driver must be ported & has a unique B1S R number with Input Voltage AC 120 to 270 V AC with High voltage Cutoff (200 mar) and Auto resetting Safety Input Frequency 50Hz=3% Power Factor >0.95 driver Efficiency >55% TTHD(1) <10% Humidity 10% to 90% RH Working Temp -5C to 45C driver current <1000mA shown in LM79 report. The uminiaire shall be B1S certified and T.C certified. Life Expectancy Equal or more than 50006 burning his with Minimum 70% lumen maintened color Rendering Index >70 and CCT 5700K +355N. Surge protection shall be min ≥ 4 KV Internal and min 10 KV external, driver should be Phase to hase protection of 440 V for 4 Hrs. Manufactures Word Mark/Name Engraved/Embossing on die cast housing to allow accasability/authenticity. Fixture shall be AS PER IS 10322 fomplianced. OEM Must have its own in house NABL lab tup for all testing facilities for LED fixtures. LM79/LM80) Certificate/ report with liable warranty of roduct/accessories from OEM shall be submitted. All as per reapproved by Engineer in charge. For additional technical arameters of products work , refer Annexure "A" attached ith this BSR LED Street Light fixture 70 Watt	5000	200000.00	200000.00	5



	Over ity	Quantity executed	executed sub-head and sub-works of estimate		Amount Rs			
s.	since ast PAC 3	untodate as per measureme		Rate (Rs.)	i Up to Date	Professional Bris	Damaris	
			Providing & Fixing of 1920 SMD Mid Power!	- 6	7	3	9	
2	97.°	975	LLD betten type integrated light fixture made from polycarbonate extruded aluminium powder coated housing with in built driver. Power Consumption of 18W/29W system lument efficacy 2/120 lm Watt output, internal surger protection of 2.5 KV with Short & Open circuit protection. THD < 10° s. p.f. 20.95. CRI -80 J. High time of minimum 50000 Burning Hours with 70° c of initial Lumen maintained trill life ends. CCT 30MPK / 2000°K 5700°K / 5700°K / 5000°K / 6500°K (As per ANSI Birt), maximum power consumption should not more than the specified rating and Fixture shall be of BIS standard and trade mark certificate ( T.C.) Manufactures Word Mark. Name Engraved Embossing Screen printing on housing. OEM must have its own in house NABI, lieb setup for all testing facilities for LED fixtures. (LA70-LM80) certificate. Report from OLM shall be submitted. All as per are approved by engineer in charge, feel additional technical parameters of product work, refer Annexure "A" attacheded wiKV internal and min 16 KV external driver should be Phase to phas.	200	198000.00	185000.00		
				Total:-	395000.00	395000.00		

UNIVERSITY ENGINEER

20 4 60 7	to to 5!		Amount (Rs.)		ark
Quantity execute d a uptodat e as per measur	items of work or soppliers/grouped under 'sub- head' and 'sub-works' of estimate	Rate (Rs.)	Up to Date	Since Previous Bills	Remark
4	5	6	The Total Control	8	9
-			395000.00	395000.00	
	Less: T.P. 27% below		106650.00	106650.00/	
	Total value of work done or suppli	es made	288350.00	288350.00	
	Deduct value of work or supplie				
	Net Value of work or supplies since p figures in work (a)	revious bill	288350 •	288350	

नीष्ट्र

#### II - Certificate and Signature

The measurement made by Shri Nahar Singh Assistant Engineer, recorded in M.B. No.213/ Page no. 38+0 40

xool

Signature of Contractor

Assistant ENGINEER

JAINAKAIN VYAS UNIVERSIT

or Do 200250/ Two lee Eighty Eigh	nt Thousand three hund	sed titoly only		
or Rs 208250/ Two lee Eighty Eight 8443 Exposit II (S.D.)	10%	20035.00		
Water Charges	1%	Comments.		
8653 Income Tax	1.04% 21.	5767.10		
GS GS	1%	2884.00		
SGST	1%	2004.10		
Labour Cess	1%	2-884.00		
0853 Mining (Royalty)	1.50%	1000ma		
DEWI	(10% of Royalty)	ile		
₩ 18:1				
Total Deductions:-		43254.00		
The state of the s		245036		
By Cheque		288350/		
G. Total  Chargeable Head	RRm 2021-22			

Section Officer SECTION OF SECTIO

University
BUILDING CELL
Jai Narain Vyas University
IODHPUR (RAL)

UNIVERSITY ENGINEER

UNIVERSITY ENGINEER

BUILDING CELL

### Hand Running & Final Bill Account Bill

FOR CONTRACTOR AND SUPPLIERS FOR PAYMENTS FOR WORK OR SUPPLIES ACTUALLY MEASURED.)

Cash book Voucher No 20

Date: 1 8 2822

Name of Contractor

: M/s. Samrat Refrigeration

Name of Work

: P/F Energy Efficient Lights in Various Campuses of JNVU. Jodhpur.

S.No. of this Bill

IInd & Final Account Bill

Ref. of Work Order or Agi JNVU/BC/A-4/ 02 Dated 12.04.2022

St. Date of Commenceme 13.04.2022

Date of St. Completion 12.05.2022

Actual Date of Completion 12.05.2022

Chargeable Head

R.R.M. Works 2021-22

		Quantit	Quantit	Items of work or soppliers/grouped under 'sub-		Amou	nt (Rs.)	
No.	Unit	y execute d since last Bill	- 6	head' and 'sub-works' of estimate	Rate (Rs.)	Up to Date	Since Previous Bills	Remarks
	1 2	3	4	5	6	7	8	9
	Each		60	Providing & Fixing of IK07 IP 66 protected LED Street Light Luminaire on existing bracket/pole. Fixture made of powder coated single piece pressure die cast aluminum LM6/ADC12 material with heat dissipation fins on housing with UV stabilized PC/Toughened Giass cover (UV stabilization report submitted for UV cover) and secondary lens on each LED & should be SMD type. The System level Luminaire efficacy >=120 lm/ wt with High Power LEDs is to be used and potted driver must be potted & has a unique BIS R number with input Voltage AC 120 to 270 V AC with High voltage Cutoff @>=300 V AC and Auto resetting Safety. Input Frequency 50Hz±3% Power Factor >0.95 driver Efficiency >85%, THD(1) <10% Humidity 10% to 90% RH Working Temp -5C to 45°C, driver current <1000mA shown in LM79 report. The luminaire shall be BIS certified and T.C. certified. Life Expectancy Equal or more than 50000 burning hrs with Minimum 70% lumen maintened ,color Rendering Index >70 and CCT 5700K +355K. Surge protect ion shall be min ≥ 4 KV internal and min 10 KV external, driver should be Phase to phase protection of 440 V for 4 Hrs. Manufactures Word Mark/Name Engraved/Embossing on die cast housing to allow traceability/authenticity. Fixture shall be AS PER IS 1032. Complianced. OEM Must have its own in house NABL lat setup for all testing facilities for LED fixtures (LM79/LM80) Certificate/ report with liable warranty of product/accessories from OEM shall be submitted. All a per pre approved by Engineer in charge. For additional technical parameters of products/ work , refer. Annexur "A" attached with this BSR. LED Street Light fixture 7. Watt	5104	306240.00	106240.00	

* 13:	TIL OL	iantit	items of work or soppliers grouped under 'sub-				
	te long		head and sub-works of estimate		4	rigue (Pg.)	
8	00   ii.   .:p1	ś		Rata (Rat		Since Previous Bill	- - - - - - - - - - -
	105	O Ni ha race and the control of the	Providing & fixing of iP20 SMD Mid Power LED betten type integrated light fixture made from polycarbonate / extruded aluminum powder coated polycarbonate / extruded aluminum powder Consumption of SW 20W. System Jumen efficacy 120 Jm/Watt and open Circuit Protection. THD < 10% p.f.> 0.95. Mid open Circuit Protection. THD < 10% p.f.> 0.95. Mile time of minimum 50000 Burning hours with 70% of initial Lumen maintained till life ends. ICT 3000"k / 4000"k / 5700"k / 6000"k / 6500"k (Asier ANSI Bin), maximum power consumption should be more than the specified rating and fixture shall be submitted when the specified rating and fixture shall be sourced word / Mark / Name Engrave / mossing / Screen printing on housing. ObM Must be it own in house NABL lab setup for all testing cilities for LED fixtures. (LM79 LM80 certificate/mort from OEM shall be submitted All as per prepared by engineer in charge foe additional param stores of product work refer nexure" A attacheded with this BSR.4 ft LED e shape fixture 18/20W (Extruded Al Base)	600000000000000000000000000000000000000	239400.00	8	
 					545840.00	150640.00	

UNIVERSITY ENGINEER

Chanting Chanting Chanting Consecute d	items of work or soppliers/grouped under sub-	Rate (Rs.)	Amou	ot (Rs.,	
2 0 c 5 c	head' and 'sub-works' of estimate		Up to Date	Since Previous	Kense
		6.	7	8 1	
	Less:- T.P. 27% below		545640.00	150540 00	
	Total volve as		147322.80	40672.80	
	Total value of work done or supplies	s made	398317.20	109987.20	
	Deduct value of work or supplies of pre	shown on evious bill	288350.00		
	Net Value of work or supplies since prev figures in work (a)	/ious bili	109967	7.58600	

The measurement made by : Shri Nahar Singh Assistant Engineer, recorded in M.B. No 24% Page no. 38 +6 43

Signature of Contractor

Assistant Engineer

d for Rs 109967/ One lecteme?  8443 Deposit II (S.D.)	10%	
Wrater Charges		103971-
8653 Income Tax	1%	
	1.94% 27.	21937-
SEST	1%	1160/-
Lapour Cess	1%	1100/==
0853 Mining (Royalty)	1%	11007
DFMT	1.50%	
) J. W.	(10% of Royalty)	
Total Deductions:-		
By Chaque		164967-
		334717=
Charges le Head		169867/-
	RRM20	H-22

Session Officer

Jal Naral Ners I - 19

UNIVERSITY ENGINEERS Narain Vyas University JODHPUR (Ral.)

THITE RESTLY ENgineer