

14-00000
14-00000 (4) DIAMOND
EXHIBIT 14-00000

Sch. XLV-Form No. 134

Continuation

2nd match Bill

ABSTRACT of COST

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: - Tara Bigha to Bishunpur					
Agreement No: - ROAD, Nawada 1					
10/11/2020 / SBD/ 2020-21					
Name of Contractor: - Vikash Kumar, Vill - Lido.					
P.O - Samaria, P.S - Pakri Barwa.					
Date of start: - 22/07/2020					
Date of Comp: - 21/08/2021					
① Construction of reference pillar & old working					

bench mark: -
 @ 1/26 km
 @ 6228.88/KM = Rs 2828.00

② Construction of reference pillar / survey.
 @ 1/26 km
 @ 1528.39/KM = Rs 1928.00

(3) clearing and grubbing road
 land etc as per spec.
 @ 0.63 Ha
 @ 94972.20/Ha = Rs 59836.00

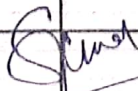
Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(4) / Excavation for road work in soil by mechanical means etc as per spec.					
Qty vide TMRP (2)					
					5519.633 m ³
Qty vide TMRP (11)					
					2282.025 m ³
Total					7476.658 m ³
Limit					5746.99 m ³
@ 215.11/m ³ = Rs 1451345.00					
(5) Construction of sub-grade and earthen shoulders etc.					
Qty vide TMRP (2)					
					562.00 m ³
Qty vide TMRP (13)					
					22.132 m ³
Total					788.132 m ³
@ 166.67/m ³ = Rs 131322.5311					
(6) Construction of granular sub-base as per spec.					
Qty vide TMRP (2)					729.00 m ³
Qty vide TMRP (12)					301.14 m ³
Total					1030.14 m ³
@ 1484.55/m ³ = Rs 1529294.07					
Total					Rs 3181591.50

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑦/ providing and fixing of typical in formwork sign board.					
Qty vide TMBP (16)					
02 nos					
30025.08/each = Rs 20050.00					
(8) providing and laying work at per sq ft					
Qty vide TMBP (12)					
359.32 m ²					
@ 1848.36/m ² = Rs 655005.00					
Total Rs 3856646.00					
Add 12% Rs 462798.00					
Add L.C 1% Rs 38564.80					
Grand total Rs 4358008.80					
Already paid (-) Rs 2698560.00 up to previous bill					
Net payable Rs 1659448.80 amount					
 20/10/2020 JE					

Continuation