

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
182 and Ainal Bi 11					
ABSTRACT OF COST					
NAME & WORK - CONGR of road					
and C.D. WORK FROM T02					
P.W.D. Kharagpur-Jamui					
General Road to Bankhara					
Agency - Kamal Deep Singh.					
Agg No - 19 MBD/2022-23.					
① Cleaning and Grubbing					
road land - all					
Qty vide p.no (2) T.M.B					
0.68 Hecr, 59726.13/Hr					
					RS 40614.0
② Construction of Sub					
grade and earthen					
Shoulder - all					
Qty vide p.no (12) T.M.B					
1270.78 M ³ @ 253.56/M ³					322219.0
③ Construction of G.S.B.					
With Well graded					
Material for Gr. D, all					
Qty vide p.no (3) T.M.B.					
104.27 M ³ @ 2156.72/M ³					224881.0
④ W.B.M - Gr. 2					
providing laying spreading					
and Compacting Stone					
Metel Gr. D - all					
Qty vide p.no (5) T.M.B.					
57.14 M ³ @ 4404.72/M ³					251683.0
					RS-839397.0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				AB B -	7614787.0
$\frac{24}{25}$) plastering with					
1 cm. (1.4) on new					
B.W. --- all					
Qty vide p.no. (13) T.M.B.					
65.28 m ² @ 161.12/m ²					10518.0
$\frac{25}{26}$) Brick Masonry work					
in cm. (1.3) in					
Parapet - all					
Qty vide p.no. (13) T.M.B.					
9.36 m ² @ 5667.25/m ²					53043.0
$\frac{26}{27}$) painting two coat					
on new surface					
--- all					
Qty vide p.no. (14) T.M.B.					
65.28 m ² @ 114.73/m ²					7490.0
					757685838.0
$\frac{27}{12}$) providing and					
laying Brick on edge					
siding --- all comp					
Qty vide p.no. (15) T.M.B.					
100.0 m ² @ 508.45/m ²					50845.0
					7736683.0
Add 1% Labour cost					77367.0
Add 12% G.S.					928402.0
Add 10% Signiorage fee					106525.0
					8848977.00
Less 11.07% below 1/3					979582.0
Carried that work					7869395.0

has been completed
As per specification

C.B.R.

19/07/2023

29/05/23
A.C.

29/5/23
B.C.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BF =	437949.0
(XV) Stone Spalls - 9.24 m ³					
				Q ₂ 675.01 m ³ - 4	6237.0
(XVI) Course sand - 277.92 m ³					
				Q ₂ 494.51 m ³ - 1	137294.0
(XVII) Crushed stone 14.8				483.30 m ³	
(XVIII) B.B. 6.4 m ³ - 6					428204.0
(XIX) Bricks - 10853 Nos.					
				Q ₂ 5.12 per m ²	55567.0
				B ₂	1065251.0
10% Seigniorage Fee - R ₂					106525.0
Accounts of Bitumen and emulsion.					2915123
Bitumen VG-30 from I.O.C.L.					
Invoice No - 20245869 B 000153 - 27.5.23					13459.0
Consumed Bitumen in work -					12094.24 kg
Balance Bitumen =					1364.76 kg
Emulsion SS-1 and RS-1 lifted from.					
ASRPETRO PRODUCTS LLP.					
Invoice No - AS000054/23-24					
Dated - 25.5.23.					
Emulsion SS-1 -					1400.0 kg
Consumed in work -					1355.80 kg
Balance Bitumen =					44.20 kg
Emulsion RS-1 -					1400.0 kg
Consumed in work -					1217.24 kg
Balance Bitumen =					182.76 kg.

Continuation

29/5/23
OR