

1st on A/C Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Ch.H:- New maintenance					
Policy 2018					
Name of work:- Const of					
Road from Remaining Part					
of Makwa Jorari Rec road					
to Khairi via Sardhi Dora					
Phase II.					
Name of Contractor:- Nitesh					
Kumar Singh, At:- Kalyan					
- Pur, P.O. + P.S.:- Jammu,					
Dist:- Jammu.					
Agreement No:- 12MBD/2022-23					
Date of Commencement:- 13/07/2022					
Date of Completion:- 12/04/2023					
Actual Date of Completion:- 13/01/2023					
Agreement value Rs. 229,033.05 Lacs.					
ABSTRACT OF COST					
① Clearing and grubbing					
road land etc.					
Bty. vide T.M.B. P.N. ①					
I.No. ① = 1.30 Hect.					
@ Rs. 59726.13/Hect - Rs. 776442					
② Filling in foundation					
trenches etc.					
Bty. vide T.M.B. P.N. ②					
I.No. ② = 457.50 m ³					
@ Rs. 533.19/m ³ - Rs. 24393420					

P. 32157820

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B.F	—	R.	36776222

(7) Plv. and applying
primer coat etc.

Bty. vide T.M.B. P.No (9 to 11)

D.No (1) = 3909.96 m²

Bty. limit = 3908.53 m²

@ R. 59.65/m² — R. 233144 =

(8) Plv. and applying
tack coat etc.

Bty. vide T.M.B.

P.N (11 to 14) D.No. (1) = 8489.07 m²

and P.No (18 to 22)
D.No. (1) = 8472.82 m²

16961.89 m²

Bty. limit = 16791.75 m²

@ R. 20.30/m² — R. 340872 =

(9) Plv. and laying 50mm
B.M. etc.

Bty. vide T.M.B. P.No (15 to 18)

D.No. (2) = 423.61 m²

Bty. limit = 411.56 m²

@ R. 10462.35/m² — R. 4305885 =

(10) Plv. and laying 25mm S.D.C. etc.

Bty. vide T.M.B. P.No (22 to 25)

D.No. (2) = 211.76 m²

Bty. limit = 205.78 m²

@ R. 13306.65/m² — R. 2738242 =

[illegible]

Detail of Bitumen and Emulsion, Supply taken by Contractor					
S.N.	Item	Invoice No.	Qty. MT.	Purchasing Rate.	
1	Bitumen	20232323B086082	18.096	9-11-22	
2	"	20232323B086081	18.096	9-11-22	
3	"	20232323B086111	18.096	9-11-22	
4	"	20232323B086158	3.588	9-11-22	
		Total Qty	57.876 MT.		
5	Emulsion (SS-2)	JB0/22-23000 412	3.60	19/9/2022	
6	Emulsion RS-2	JB0/22-2323000417	4.80	19/9/2022	

Material Statement

① Earth: — 2766.75 m^2

② Coarse sand: $- 316.0 \text{ mm}^2$