

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
187 and final bill					
ABSTRACT OF COST					
Name of Work - Const of road and					
C.D. work with maintenance					
from 2047-701 P.W.D					
Kharagpur to					
Harizan to la Bansipur					
Agency - Kamal Deep Singh					
Agg No - 19 MBD/2022-23					
(1) Cleaning and Grubbing					
road land - all comp.					
Dty vide p. No - (1) T.M.B.					
0.42 Hec $ER, 59726.13/Hec, 25085.0$					
(2) construction of earthen					
shoulder and Sub grade.					
--- all comp.					
Dty vide p. No - (11) T.M.B.					
1273.71 $ER, 253.56/H - R 326385.0$					
1287.21 $ER, 253.56/H - R 3229622$					
(3) Construction of G.S.B.					
for Gr-II material					
--- all comp.					
Dty vide p. No - (6) T.M.B.					
58.58 $ER, 2802.96/H - R 164197.0$					
(4) W.B.M - Gr-3 - providing					
and laying, spreading and					
compacting stone metal					
Gr-II - all comp.					
Dty vide p. No - (9) T.M.B.					
56.96 $ER, 4088.06/H - R 232856.0$					
$R, 748523.0$					
$R, 745100.24$					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Accounts of Bitumen</u>					
<u>and emulsion -</u>					
④ Bitumen from - I.O.C. L					
Invoice No - Bitumen 4630					
202458693000154 - <u>dy</u>					
BH 5520035961 - <u>dy</u>					
				27.5.23	12677.0 kg.
consumed in work -					11118.60
Balance -					1558.40 kg.
<u>Emulsion from</u>					
<u>ASR PETRO PRODUCTS LLP.</u>					
<u>Sri Krishna Nagar Patna</u>					
<u>dy</u>					
Invoice No - <u>dy</u>					
AS000055/23-24 - 25.5.23					
Emulsion SS-1					800.0 kg
Consumed <u>dy</u>					645.55 kg
Balance <u>dy</u> =					154.45 kg
Emulsion RS-1					1200.0 kg
Consumed in work -					1095.73 kg
Balance <u>dy</u> =					104.27 kg.
<u>dy</u>					
<u>29.05.23</u>					
<u>AE</u>					
<u>29/5/23</u>					
<u>AE</u>					