

5th on A/c Bill

31

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Works - Construction of road from Dhibri Tharanga to Sonpur Khatia Ghel road					
Agency - Rajesh Kumar					
Agreement No - 53/SBD/2020-21					
Agreement Amount - 40.92 lac					
Date of start - 15/09/20					
Date of Completion - 14/06/21					
Date of measurement - 25/6/23					
Details of Bitumen					
Indian Oil Corporation Limited					
Invoice No - 202258698000645					
Dated - 15/06/23					15/6/2021
Qty - 4.212 tones					
Emulsion					
JUNO BITUMIX PVT LTD					
Invoice no - JBB/23-24/000256					
Dated - 17/06/23					
Rsl - 0.6m					
Ssl - 1.60m					

Continuation

2274266.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
14 Providing and applying					
11 Prime Coat					
Vide item No (1) PN. 32					
Qty = 1644.25 m ²					73404.00
@ 64 = 67 m ²					7340.98
15 Providing and applying					
12 Thick Coat					
Vide item No (15) PN. 32					
Qty = 1644.25 m ²					24961.00
@ 15 = 19 m ²					24983.75
16 Providing and applying					
13 Thick mix bed surfacing					
Vide item No (3) PN. 33					
Qty = 1644.25 m ²					409547.00
@ 269 = 23 m ²					40992.00
					2782178.00
					27822.00
Add 1% labor (ess) (+)					27826.41
Add 12% GST (+)					333917.01
Add Seigniorage Charge					36.58
Vide page no 29					
					3180442.00
					3180966.19
Less 0.5% Below					15904.88
					3165061.31
Less Previous Payment					3164540.00
					2525002.00
					639538.00
					640059.00

Continuation

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20/6/23
S.E.
Appn
20/6/23
DR