

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd and Final Bill					
ABSTRACT OF COST					
Name of work - Const of road and C.D. work with					
Maintenance from Darla					
to Dhuria via Saroun					
and Makwa Naher more					
Agency - Kamal Deep Singh.					
Aggr - 19 MBD/2022-23					
Actual D.O.C -					
(1) Clearing and Grubbing					
road land - - all in					
Dty vide p. no. - (3077 m ³)					
0.50 Hec ea 59726.13/Hec B 29863.0					
(2) Construction of Sub-					
grade and earthen					
Shoulders - - all in					
Dty vide p. no. - (2077 m ³)					
96.49 m ³					
Dty vide p. no. - 6992.50 m ³					
(42) T.M.B. - 7 = 7088.99 m ³					
ea 253.56/Hec B 1797484.0					
(3) Construction of G.S.B.					
for Gr-I - - all in					
Dty vide p. no. - (3077 m ³)					
557.340 m ³ ea 2391.35/Hec B 1332795.0					
B 3160142.0					

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	No.	L.	B.	D.	
Up to date material					
Statement -					
(1) Earthwork Soil - 7088.99 m ³					
		ER 35.01 m ³			231706.0
Stone Agg					248186.0
26.50 to 9.50 mm - 573.69 m ³					
		ER 886.0 m ³			508289
9.50 mm to 2.36 mm - 413.38 m ³					
		ER 424.21 m ³			175366.0
2.36 mm to below - 328.25 m ³					
Local sand -					
		ER 143.32 m ³			47045.0
6.30 mm to 4.5 mm - 381.41 m ³					
		ER 975.0 m ³			371875
Moorm - 18.66 m ³					
		ER 166.0 m ³			2976.0
53.0 to 22.40 mm - 336.91 m ³					
		ER 1080.50 m ³			36468.0
20 mm Agg - 72.71 m ³					
		ER 1186.0 m ³			93350.0
Curve sand - 283.10 m ³					
		ER 494.0 m ³			139854
Stone Spall - 33.60 m ³					
		ER 675.0 m ³			22680.0
Bricks - 30664.0 nos					
		ER 5.12/each			157000.0
					2130643.0
					2130646.0
10 to 50 microns size -					
					213064.0
					213065

Memo of the Payment Rs 1,06,561.00 against 2nd on A/c Bill

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Rs. 5328.00	←	S.D (A) 5%			
Rs. 1066.00	←	I.T (A) 1%			
Rs. 1066.00	←	CUST (A) 1%			
Rs. 1066.00	←	SUST (A) 1%			
Rs. 1066.00	←	L/Cess (A) 1%			25126.00
Rs. 15534.00	←	Royalty			
Rs. 15042.00	←	S. Fee			
Rs. 213065.00	←	Total Ded Amount			
Rs. 238191.00	←	By Contractor Payment			
Rs. 40168.00	←	Total Bill Value			
Rs. 131630.00	←				
Rs. 26392.00	←				
Rs. 81435.00	←				
Rs. 106561.00	←				

Passed for Rs 106561.00 Rupees
one lakh six thousand five hundred
- Sixty one only -

18/4/23

18/4/23

18/04/2023

EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
Bhargava - I ampu (Munger)

151NO-02 dt-18.04.2023