Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

182 on A/C Bill

ABSTRACT OF COST

Name of work – Const of road and C.D. work with maintenance from Makwa to Sodhi Road.

Agency – Kamal Deep Singh.

ASS.Mt – 19 MBD/2022-23

(1) Clearing and Grubbing road land - - all

Qty vide p.No-(1) T.M.B.

1.20 Hec @ Rs 59726.13/Hec — Rs 71671.00

(2) construction of sub-grade and earthen shoulder - - all comp

Qty vide p.No-(18) T.M.B.

4039.13

~~4038.93~~ M^3 @ Rs 253.56/M^3 — Rs 1024162.00 ~~1024111.0~~

(3) construction of G.S.B with well graded material for Gr. II. - - all cut

Qty vide p.No (7) T.M.B

145.94 M^3

~~146.0~~ M^3 @ Rs 2450.01/M^3 — Rs 357554.00 ~~357701.0~~

(4) W.B.M- Gr. 2 providing laying spreading and compacting Stone Metal Gr. II - - all cut.

Qty vide p.No-(10) T.M.B.

101.78 M^3

~~102.030~~ M^3 @ Rs 4839.17/M^3 — Rs 492531.00 ~~493741.0~~

Continuation — Rs ~~1946224.00~~ ~~1874247.00~~ 1945918.00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
				B/F Rs	14084716.00
(25) plastering with C.M. (1:4) on brick work.					
---all cost					
Qty vide p. no (4) T.M.B.					
100.34 ~~100.45~~ m^2 @ 163.05/m^2 — Rs					16360.00 ~~16378.00~~
(26) painting two coat on new surface					
---all cost					
Qty vide p. no (21) T.M.B					
100.40 ~~100.45~~ m^2 @ 114.73/m^2 — Rs					11519.00 ~~11525.00~~
(27) providing P.C.C. M10 in sub-structure					
---all cost					
Qty vide p. no (2) T.M.B.					
24.28 m^3 @ 6741.50/m^3 — Rs					163684.00
Total Rs 14275389				Rs	14276303.00 ~~14203718.00~~
Add 1% Labour Cess					142763.00 142754
Add 12% G.S.T				+	1713156.00 1713047.00
Add 10% Seigniorage fee				+ Rs	97414.00
				Rs	~~16229636.00~~ 16228604.00
Less 11.07% below as per Agreement				(−) Rs	1796506.00 1796621.00
				Rs	14433015.00
				Rs	14432098.00

S.K... 22.05.2023 A.E.

22/5/23

C.S.P

22/05/2023

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
				B/F Rs	957271.0
(XIV) Stone spalls – 11.76 m3					
@ 675.0/m3 – Rs					7938.0
(XV) Coarse sand – 18.87 m3					
@ 494.0/m3 – Rs					8927.0
				Rs	974136.0
Seigniorage fee 10% – Rs					97414.0
					22/5/23 on
Accounts of Bitumen and emulsion.					
Bitumen (S-90) from I.O.C.L					
Invoice No –			dt	Qty	
20242121 B000983			12.4.23	25970.0 kg	
20242121 B001559			17.4.23	21140.0 kg	
20242121 B001646			18.4.23	25360.0 kg	
2024586 B000094			5.5.23	5634.00 kg	
			total –	78104.04	
Consumed in work –				74496.95 kg	
Balance Qty =				3607.05 kg	
Emulsion from ASRPETRO PRODUCTS LLP					
Sri Krishna Nagar Patna.					
Invoice No – AS000008/23-24					
dt – 11.4.23					
Supplying SS-1				–	3000 kg
Consumed Qty				=	2863.65
Balance Qty =					136.35 kg

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Same Invoice of SS-1				—	6200.0Kg
Supplying RS-1					
Consumed in work –					6187.50
Balance Qty =					12.50Kg

J. Kaul 22.05.2023 AE

22/5/23 Or

Quality control Report submitted vide letter no. 259 (अ.) dated 12.05.2023 from Regional Lab Bhagalpur RWD with this bill.

J. Kaul 22.05.2023 AE