

4th An A/c Bill

Name of work:- Cast & maintain  
road from Loharda Sipah  
path to Lakshmi bhag  
Agency:- Mantu Singh  
Agreement no- SOD-32/2021  
Date of Commencement- 6.10.21  
Date of completion- 5.10.22

① P.V & fixing work  
② bench mark  
IN DQTY TMB P-21  
2XNO @ 3981.89/NO = 7964 =

Continuation Total c.o. = 7964 = c

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| Sch. XLV-Form No. 134                                    |                               |    |    | Contents<br>of area |
|----------------------------------------------------------|-------------------------------|----|----|---------------------|
| Particulars                                              | Details of actual measurement |    |    |                     |
|                                                          | No.                           | L. | B. | D.                  |
| (13) P x S fix up Logo board                             |                               |    |    |                     |
| 2 NO Ply TMB P-23                                        |                               |    |    |                     |
| 2 NO @ 9327.81 / NO = 18655                              |                               |    |    |                     |
| (14) Const of Votter                                     |                               |    |    |                     |
| fixed. e.c.c. Parent                                     |                               |    |    |                     |
| - all complete job                                       |                               |    |    |                     |
| 124.9 m <sup>3</sup> Ply TMB P-28                        |                               |    |    |                     |
| 124.9 m <sup>3</sup> @ 5784.90 / m <sup>3</sup> = 722534 |                               |    |    |                     |
| Total                                                    |                               |    |    | 4150037             |
| Add 12% GST A)                                           |                               |    |    | 998004              |
| Add 1% L.R (+)                                           |                               |    |    | 41500 =             |
| Total                                                    |                               |    |    | 4689541 =           |
| Less 50% ff. below rate (-)                              |                               |    |    | 35772 =             |
|                                                          |                               |    |    | 4654369 =           |
| deduct Previous Payment                                  |                               |    |    |                     |
| (1299455 + 2165998)                                      |                               |    |    | 3465454 =           |
| Total                                                    |                               |    |    | 1188915 =           |
| <i>[Signature]</i><br>22.11.2023<br>JE                   |                               |    |    |                     |
| <i>[Signature]</i><br>22.11.23<br>AE                     |                               |    |    |                     |

Continuation

Site on Apr 2011

ABSTRACT

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Sch. XLV—Form No. 134

| Particulars                                          | Details of actual measurement |    |    |       | Contents of area |
|------------------------------------------------------|-------------------------------|----|----|-------|------------------|
|                                                      | No.                           | L. | B. | D.    |                  |
| Station 1 (1) clearing & grubbing road               |                               |    |    |       |                  |
| landside theoretics (1) work (15)                    |                               |    |    |       |                  |
| Qty = 0.20 Hect @ 53896.20                           |                               |    |    |       | 16163 =          |
|                                                      |                               |    |    | 14021 |                  |
| Station 2 (2) Symmetrical excavation                 |                               |    |    |       |                  |
| width theoretics no. (2) work (18)                   |                               |    |    |       |                  |
| Qty = 666.69 m <sup>3</sup> @ 175.12/m <sup>3</sup>  |                               |    |    |       | 116751 =         |
| Station 3 (3) Poor Core                              |                               |    |    |       |                  |
| width theoretics no. (3) work (10)                   |                               |    |    |       |                  |
| Qty = 164.48 m <sup>3</sup> @ 2356.10/m <sup>3</sup> |                               |    |    |       | 387531           |
| Station 4 (4) Poor of W. S. S. S. S.                 |                               |    |    |       |                  |
| width theoretics no. (4) work (12)                   |                               |    |    |       |                  |
| Qty = 123.30 m <sup>3</sup> @ 3022.75/m <sup>3</sup> |                               |    |    |       | 372730 =         |
| Station 5 (5) Poor Core                              |                               |    |    |       |                  |
| width theoretics no. (5) work (14)                   |                               |    |    |       |                  |
| Qty = 263.64 m <sup>3</sup> @ 6011.09                |                               |    |    |       | 1584764 =        |
|                                                      |                               |    |    | 1442  |                  |
| Station 6 (6) Symmetrical excavation                 |                               |    |    |       |                  |
| width theoretics no. (6) work (15)                   |                               |    |    |       |                  |
| Qty = 13456 m <sup>3</sup> @ 283.74/m <sup>3</sup>   |                               |    |    |       | 38178 =          |
| Station 7 (7) Poor Land S. S. S.                     |                               |    |    |       |                  |
| width theoretics no. (7) work (19)                   |                               |    |    |       |                  |
| Qty = 3.226 m <sup>3</sup> @ 460.15/m <sup>3</sup>   |                               |    |    |       | 1484 =           |
| Station 8 (8) Poor Rec. S. S. S.                     |                               |    |    |       |                  |
| width theoretics no. (8) work (13)                   |                               |    |    |       |                  |
| Qty = 14.54 m <sup>3</sup> @ 4773.85/m <sup>3</sup>  |                               |    |    |       | 69412 =          |
| Station 9 (9) Poor Rec. on 15                        |                               |    |    |       |                  |
| width theoretics no. (9) work (10)                   |                               |    |    |       |                  |
| Qty = 88.80 m <sup>3</sup> @ 4772.85/m <sup>3</sup>  |                               |    |    |       | 420939           |
| Continuation                                         |                               |    |    |       | 3007952          |

Continuation

| Particulars                                                                 | Details of actual measurement |    |    |    | Contents of area |
|-----------------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                             | No.                           | L. | B. | D. |                  |
| Item 1/ Setting of Pillars<br>width measurement (1) meter (6)               |                               |    |    |    |                  |
| (1) (2) Corner of plot 8.00m                                                |                               |    |    |    |                  |
| Qty = 1 no @ 3937.47 each                                                   |                               |    |    |    | 3937.47          |
| (1) (3) Corridor Rel. Pillars/Plots                                         |                               |    |    |    |                  |
| Qty = 1 no @ 1777.08 each                                                   |                               |    |    |    | 1777.08          |
| Item 2/ (A) clearing & grubbing road<br>and width measurement (3) meter (6) |                               |    |    |    |                  |
| Qty = 0.1019 Hach @ 5387.820 / Hach                                         |                               |    |    |    | 1024.2           |
| Item 3/ (1) Corner of Plot 1<br>width measurement (3) meter (6)             |                               |    |    |    |                  |
| Qty = 70.24 M <sup>3</sup>                                                  |                               |    |    |    |                  |
| width measurement (1) meter (6) = 21.36 m                                   |                               |    |    |    |                  |
| Total = 91.60 m                                                             |                               |    |    |    |                  |
| (1) 1935.04 M <sup>3</sup>                                                  |                               |    |    |    | 17724.8          |
| Item 4/ (1) Barblowing of road 1/2<br>width measurement (4) meter (6)       |                               |    |    |    |                  |
| Qty = 52.68 M <sup>3</sup>                                                  |                               |    |    |    |                  |
| width measurement (1) meter (6) = 30.56 m                                   |                               |    |    |    |                  |
| Total = 83.24 m                                                             |                               |    |    |    |                  |
| (1) 2519.34 M <sup>3</sup>                                                  |                               |    |    |    | 209712.2         |
| Item 5/ Corridor Cement Concrete<br>width measurement (5) meter (6)         |                               |    |    |    |                  |
| width measurement (1) meter (6) = 112.32 M <sup>3</sup>                     |                               |    |    |    |                  |
| width measurement (1) meter (6) = 65.12 m                                   |                               |    |    |    |                  |
| Total = 177.44 m                                                            |                               |    |    |    |                  |
| (1) 5477.71 M <sup>3</sup>                                                  |                               |    |    |    | 972294           |
| Item 6/ Ref of typical width<br>into Road width measurement (1) meter (6)   |                               |    |    |    |                  |

Continuation

c. 10. 1365992.2

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| Particulars                        | Details of actual measurement |    |    |                            | Contents of area |
|------------------------------------|-------------------------------|----|----|----------------------------|------------------|
|                                    | No.                           | L. | B. | D.                         |                  |
|                                    |                               |    |    | S.F.                       | 365799           |
| Qty-2 Nos. @ 9136.57 each          |                               |    |    |                            |                  |
| Item 7/ Right to the S. & N. board |                               |    |    |                            |                  |
| width corr. no. (2) Nos. (1)       |                               |    |    |                            |                  |
| (i) 600MM eq. H. x 2 Nos.          |                               |    |    |                            |                  |
| (ii) 3117.12 each                  |                               |    |    |                            | 6234             |
| (iii) 600 x 450 mm each 2 Nos.     |                               |    |    |                            |                  |
| (iv) 4089.38 each                  |                               |    |    |                            | 8179             |
| (v) 900MM side wall 2 Nos.         |                               |    |    |                            |                  |
| (vi) 7877.84 each                  |                               |    |    |                            | 15036            |
| Item 8/ Right Rec. M. S. grade     |                               |    |    |                            |                  |
| width corr. no. (2) Nos. (1)       |                               |    |    |                            |                  |
| (i) ordinary concrete = 0.10 m     |                               |    |    |                            |                  |
| (ii) 1915.17 each                  |                               |    |    |                            | 1915             |
| (iii) 200mm stone = 0.10 m         |                               |    |    |                            |                  |
| (iv) 547.24 each                   |                               |    |    |                            | 547              |
|                                    |                               |    |    | Total =                    | 1397903          |
|                                    |                               |    |    | Add @ 12% GST =            | 167748           |
|                                    |                               |    |    | Add @ 1% L.C. =            | 13979            |
|                                    |                               |    |    | Total =                    | 1579630          |
|                                    |                               |    |    | Add @ 10% S.F. =           | 28000            |
|                                    |                               |    |    | Total =                    | 1607630          |
|                                    |                               |    |    | (-1% less 0.03% below) =   | 1482             |
|                                    |                               |    |    | Total =                    | 1607148          |
|                                    |                               |    |    | (-) Provisioning Payment = | 1006482          |
|                                    |                               |    |    | Total =                    | 600666           |

Continuation  
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 17/11/23  
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17/11/23  
 A.E.

Continuation

Sch. XLV—Form No. 134

| Particulars                     | Details of actual measurement |    |    |    | Contents of area         |
|---------------------------------|-------------------------------|----|----|----|--------------------------|
|                                 | No.                           | L. | B. | D. |                          |
| ① Pr & final Logo board         |                               |    |    |    |                          |
| 2 NO ④ 4 TMM D 28               |                               |    |    |    |                          |
| 2 NO ② 92 10.7 / NO = 18421 =   |                               |    |    |    |                          |
| Add 12 cost. Total              |                               |    |    |    | 2699542                  |
| Add 17 L.C. less 11.5 1/2 below |                               |    |    |    | 317998 =                 |
|                                 |                               |    |    |    | 26495 =                  |
|                                 |                               |    |    |    | 3993982                  |
|                                 |                               |    |    |    | 364962                   |
|                                 |                               |    |    |    |                          |
|                                 |                               |    |    |    | Total 2344580            |
| Deduct Previous payment         |                               |    |    |    | 2649285 2649285          |
|                                 |                               |    |    |    | 9233654 331143 = 1254508 |
|                                 |                               |    |    |    |                          |
|                                 |                               |    |    |    | Total 1394867            |
|                                 |                               |    |    |    | 1090072                  |
|                                 |                               |    |    |    | 1394777 =                |

Done  
22.11.2023  
JE

Done  
22.11.2023  
AE

Material Statement  
only 2nd on A/C B/I

(a) Stone chips - 214.75 m<sup>3</sup>  
(b) Coarse sand 107.38 m<sup>3</sup>

Done  
22.11.2023  
JE

Done  
22.11.2023  
AE

Continuation