

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	187 and final Bill				
	ABSTRACT OF COST				
Name of work - Construction of road and C.D. work with maintenance from P.W.D Road Sangrampur Gangta road to Kurri					
Agency S.B. Engineers Pvt Ltd					
Age acc - 01 MBD/2023-24					
Period of acc - 23 MBD/23-24					
(1) Clearing and Grubbing road land					
Dry wide p.no - (2) T.M.B.					
1.05 Hectare 28,620.32 cu m Rs 865134.00					
(2) Construction of sub-grade and earthen					
Shoulder -- all comp.					
Dry wide p.no - (3) T.M.B.					
2864.82 m ³ Rs 253.71/m ³ Rs 726833.00					
(3) construction of G.S.B.					
with well graded material					
for Grr-II --- all Comp.					
Dry wide p.no - 179.14 m ³					
179.14 m ³ Rs 2840.35/m ³ , 508820.00					
(4) providing W.P.M. Grr-3 --					
Dry wide p.no - (6) T.M.B.					
197.41 m ³ Rs 4313.31/m ³ Rs 851491.00					
					Kr 2152278.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					2942215.0
(9) construction of dry beam					
Cement + concrete P.C.C. M15 - all comp					
Dry ride p. rev. (7) T.M.B.					
18.75 m ³ @ 6346.23/m ³					118954.0
(10) construction of U.M.					
reinforced cement					
concrete pavement					
P.C.C. M30 - all comp					
Dry ride p. rev. (8) T.M.B.					
300.0 m ³ @ 7822.81/m ³					2346843.0
(11) Laying brick paving.					
layer - all ep.					
Dry ride p. rev. (14) T.M.B.					
359.50 m ² @ 510.13/m ²					183392.0
(12) providing and fixing					
I.K.M. stone - etc.					
Dry ride p. rev. (14) T.M.B.					
5.0 m ² @ 2723.75/each					13619.0
(13) providing and fixing					
200 m stone - etc					
Dry ride p. rev. (14) T.M.B.					
14.0 m ² @ 815.29/each					11414.0
(14) total total				Rs	156146437.0
					15616437.0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment \rightarrow Rs 19418698/-					
Rs 970935/- SD C. 5-1 (on Rs 19418698/-)					
Rs 388374.00 JT C 2-1. (" " " ")					
Rs 163183.00 LSTC 1-1. (on 16318234.00)					
Rs 163183.00 SFT C 1-1 (" " " ")					
Rs 163183.00 License 1-1 (" " " " ")					
Rs 285295.00 Royalty —					
Rs 116217.00 SFC					
Rs 117620.00 MD (Plantation for maintenance of LC)					
Rs 1941870 = To Extension					
Rs 4309860 = Total Ded' Amount					
Rs 15108838.00 By Contractor Payment					
Rs 19418698.00 Total Bill Value					

Passed for Rs 1,94,18,698.00
 Rupees one crore Ninety four Lacs
 eighteen thousand Six hundred and
 Ninety Eight only — /

Eleven
 3/2/24
 Executive Engineer
 Works Div M/Charkhi Kalan, Faridpur

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