

GST Diff Amount Bill

Sch. XLV-Form No.134

80

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Construction of road from Gahesh Sirisiga Jamun ke Red se Gahesh Sirisiga Tal.					
Name of Agency - M/S Dev Brother's Construction.					
Agg - 39/2018-19					
Date of work order - 10-01-2019					
Actual Date of Comp - 25-11-2019.					
Further Measurement - Nil					
Abstract of cost					
1/1 Const of B.M & Ref pillar					
(a) Const of reference & working					
2.459 km @ 10678 = 50/km, Rs 27219500					
(b) Const of Ref & bus fee etc all					
2.459 km @ 9561 = 84/km, Rs 24373200					
2) Cleaning & grubbing of road land					
1.02 Ha @ Rs 50148 = 82/Ha.					
Rs - 5115200					
3) Const of Embankment					
1872.00 m ³ @ 155 = 23/m ³ Rs 29059120					

Continuation

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	No.	L.	B.	D.	
④ Const of sub grade & Earthen Shoulder					
1872 m ³ @ 155 = 23/m ³					Rs-290591.00
⑤ Const of Embankment lead up to 100m.					
4369 = 04 m ³ @ 116 = 48/m ³					Rs-508906.00
⑥ Excavation in road etc					
65.70 m ³ @ 77 = 69/m ³					Rs-510420.00
⑦ Const of GSB, Gr I etc all					
1288.59 m ³ @ 2862 = 77/m ³					Rs-368895.00
⑧ Providing & laying WBM Gr III					
724 = 08 m ³ @ 3421 = 13/m ³					Rs-247717.00
⑨ Providing & Fixing MMSY etc					
3 Nos @ 11644 = 98/each					Rs-34935.00
⑩ Earthwork in excavation & Foundation					
75.24 m ³ @ 285 = 02/m ³					Rs-21671.00
⑪ Sand Filling in foundation etc all comp etc					
5172 m ³ @ 364 = 55/m ³					Rs-208500.00
⑫ Providing B/E Soling etc					
57.28 m ² @ 295 = 12/m ²					Rs-16904.00
⑬ Providing PCC M15 etc					
12.34 m ³ @ 621138/m ³					Rs-76648.00
⑭ Providing Brick work					

Continuation

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	No.	L.	B.	D.	
53m ³ @ 6253.05/m ³ Rs-336712.00					
(15) Providing & laying HP3 etc					
15.00m @ 4513=30/m, Rs-67700.20					
(16) Plastering with C.M 72.80m ² @ 195.63/m ² Rs-14242.20					
(17) Providing 1.5mm thick Cement					
26.52m ² @ 66278/m ² Rs-1770.20					
(18) Const of concrete cement etc all complete					
787.23m ³ @ 7232.99/m ³ Rs-56940.20					
(19) Providing & applying prime coat					
4730.59m ² @ 15.92/m ² Rs-75311.20					
(20) Providing & applying Tack coat					
4730.59m ² @ 15.92/m ² Rs-75311.20					
(21) Providing mix seal surface					
4730.50m ² @ 172.79/m ² Rs-817399.20					
(22) Back edge soling etc					
877.50m ² @ 503.12/m ² Rs-441488.20					
(23) Providing KM stone					
(a) 3 Nos @ 2561.84/each, Rs-7686.20					
(b) 10 Nos @ 690.01/each, Rs-6900.20					
(24) Providing Two Coat on new surface					
260.00m ² @ 104.91/m ² Rs-24705.20					

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	No.	L.	B.	D.	
(25) Painting on concrete Surface 260.00m ² @104.91/m ² , Rs-27277.20					
(26) Road Marking with Hot applied thermoplastic 509.80 m ² @867=77/pack, Rs-44289.20					
(27) Providing & Fixing M.M.C.S.Y sign Board I 1 No @ 11644 = 98/each, Rs-11645.20 II 1 No @ 11644 = 78/each, Rs-11645.20					
(28) Retro reflected traffic sign. I 22 Nos @ 3868 = 08/each, Rs-85097.20					
II 12 Nos @ 5273 = 07/each, Rs-63277.20 III 2 Nos @ 4497 31/each, Rs-8995.20 IV 2 Nos @ 8728 15/each, Rs-17456.20					
(29) providing laying 300mm dia Hume pipe 3750w @ 981.15/m, Rs-36793.20					
Rs-162342.72					
Less 0.05% (-), Rs-				8117.20	
Rs-16226105.20					
GST Amt(+) vide L.No-1455 dt-10/10/25 by S.E Motihari				Rs-594704.20	
Less Previous Payrol				Pt-16820804.20	
				Pt-18226105.20	
				Pt-594704.20	

Total
22/11/25 AE