

GST Difference Amount Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Const of Road					
from Phulwariya thakhad Rai					
ke Gher to Siswa Aene wali					
Path under MMSY -					
Name of Agency -					
Caution Prasad					
Jadav.					
Agg NO - 13-SB01/2022 - 23					
Agg Value - 8755731=00					
Date of start - 13-07-2022					
Date of comp - 12-07-2023.					
Actual Date of comp - 08-06-2023.					
Further work - NIL					
Hence Measurement - NIL					

2/12/23
J-E

Abstract of cost.

① Const of B.M etc.				
-do-do all complete Job.				
Qty V T N B, P(17)				= 0.870 km
@ 6040 = 36/km				Rs- 5255=00
② Const of Reference pillar				
Qty V T N B, P(17)				= 0.870 km
@ 3662 = 63/km				Rs- 2838=00
③ Clearing & grubbing by				
road land				
Q V T N B P(17)				= 0.26 Hk.
@ 59306 = 02/Hk				Rs- 15420=00

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	No.	L.	B.	D.	
④ Const of embankment lead up to 1000 m etc.					
Qty V T M B, P-(17)					= 664.565 m ³
@ 249 = 14/m ³					Rs-165570.00
⑤ Const of subgrade & Earthen shoulder					
Qty V T M B, P(17)					= 1955.85 m ³
@ 251 = 82/m ³					Rs-492522.00
⑥ Prov Granular sub base					
Qty V T M B P(17)					= 582.39 m ³
@ 35303 = 96/m ³					Rs-204067.00
⑦ Prov laying spreading & compacting w B.M III					
Qty V T M B, P(18)					= 245.44 m ³
@ 3983 = 031 m ³					Rs-977595.00
⑧ Prov Prime Coat with Emulsion. (SS-1)					
Qty V T M B P-(18)					= 2272.50 m ²
@ 56 = 31/m ²					Rs-127961.00
⑨ Prov Tack Coat with Emulsion. (RS-17)					
Qty V T M B P(18)					= 2272.50 m ²
@ 18 = 86/m ²					Rs-42859.00
⑩ Prov laying & rolling mix seal etc.					
Qty V T M B, P(18)					= 2272.50 m ²
@ 214 = 72/m ²					Rs-487951.00

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	No.	L.	B.	D.	
(11) Const of cm-reinforced pcc etc					
Qty V T M B P (18)					= 163.61 m ³
@ 8052 = 15/m ³					Rs - 1317412 = 00
(12) ordinary km stone etc					
Qty V T M B P (18)					= 1.0 Nm
@ 2800 = 02/each					Rs - 2800 = 00
(13) 200 m stone					
Qty V T M B P (19)					= 4.0 Nm
@ 750 = 24/each					Rs - 3001 = 00
(14) Painting Two coat primer					
Qty V T M B P (19)					= 22.32 m ²
@ 109 = 70/m ²					Rs - 2448 = 00
(15) Painting on concrete surface					
Qty V T M B P (19)					= 54.00 m ²
@ 94 = 37/m ²					Rs - 5096 = 00
(16) Prov laying road Marking					
Qty V T M B P (19)					= 174.00 m ²
@ 771 = 72/m ²					Rs - 134279 = 00
(17) Prov & fixing masonry Informatory sign Board etc					
Qty V T M B P (19)					= 2.00 Nm
@ 14203 = 29/each					Rs - 28407 = 00
(18) Prov & fixing Maintenance Board					
Qty V T M B P (19)					= 2.00 Nm
@ 14203 = 29/each					Rs - 28407 = 00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(19) 600 mm equilateral etc					
Qty V T M B, P(19) = 4.00 Nos					
@ 5327 = 09 / Nos, Rs - 16250 = 00					
(20) 600 mm circular etc					
Qty V T M B, P(20) = 6.00 Nos					
@ 5327 = 09 / each, Rs - 31962 = 00					
(21) 600 mm x 450 mm					
Qty V T M B, P(21) = 2.00 Nos					
@ 4556 = 34 / Nos, Rs - 9113 = 00					
(22) Prov & laying 300 mm Dia Rcc pipe etc					
Qty V T M B, P(22) = 15.00 m					
@ 975 = 03 / m, Rs - 14625 = 00					
(23) E/W in Excavation & Foundation					
Qty V T M B, P(23) = 80.85 m ²					
@ 312 = 28 / m ² , Rs - 25248 = 00					
(24) Prov Sand filling etc					
Qty V T M B P(24) = 8.25 m ³					
@ 540 = 30 / m ³ , Rs - 4457 = 00					
(25) Prov RCC M(15) in foundation					
Qty V T M B, P(25) = 12.45 m ³					
@ 6667 = 35 / m ³ , Rs - 83008 = 00					
(26) Prov RCC M-15 in box cell.					
Qty V T M B, P(26) = 63.15 m ³					
@ 8367 = 57 / m ³ , Rs - 578645 = 00					
(27) Prov Back filling etc					
Qty V T M B, P(27) = 18.00 m ²					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
@ 3056 = 34 m ²				P - 55014=00	
(28) Prev weepholes etc.					
Qty V.T.M.B.P(21) = 4 Nos					
@ 115 = 48 No.				P - 4850 = 00	
(29) S/F/F HYSD bars in Super Structure etc.					
Qty V.T.M.B.P(21) = 4.50 mt					
@ 67160 = 13 MT				B - 302221 = 00	
				P - 7005888 = 00	
Add L. less (1%),				P - 70059 = 00	
Add GST (12%)				P - 840407 = 00	
Add S. Fee (10%)				P - 70383 = 00	
				P - 7387037 = 00	
Less 0.07% below (-)				P - 5591 = 00	
				P - 7981446 = 00	
Gst claim Amount vide Letter No - 1502 (373), dt - 04-11-25 by S.E. Motihari				P - 445321 = 00	
				P - 8426767 = 00	
Less Previous Payment (-)				P - 7981446 = 00	
				P - 445321 = 00	
27/11/25 S.E.				27/11/25 A.E.	