

GST Difference Bill

60

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Const of road from Madhwa Pakki Sadak Mahavir Mandir Pakki Sarak to Bahadur Dobi Tola (MMGsy)					
Name of Agency - Santosh Prasad Yadav.					
Agg NO - 12-SBP/2021-22.					
Agg Value - 6334882-00					
Date of start - 28-10-2021					
Date of comp - 27-07-2022					
Actual date of comp - 29-12-2022.					
Further work - NIL.					
Hence measurement - NIL.					

Abstract of cost

① Const of B.M. etc				
- do - do - all complete Job				
Qty vide T.M.B (P) 42, = 0.887 km.				
@ 3975 = 51/km				Rs-3526=00
② Const of Reb of pillar				
Qty vide T.M.B (P) 42, = 0.887 km				
@ 1822 = 66/km				Rs-1617=00
③ clearing & grubbing etc				
Qty vide T.M.B, P (42) = 0.266 Ha.				
@ 53879 = 82/Ha.				Rs-14332=00
④ Excavation for roadway (Box cutting).				
Qty v T.M.B P (42) = 90.13 m ³				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
@ 133 = 10/m ³				Rs-	11996.00
5) Const of Embankment opposite side					
Qty V. T M B, P(42)					= 63.09 m ³
@ 36 = 17/m ³				Rs-	2282.00
6) Const of sub grade R					
Earthen shoulder					
Qty V. T. M B, P(42)					= 1439.166 m ³
@ 190 = 14/m ³				Rs-	273643.00
7) Const of Embankment up to 100 m lead.					
Qty V. T. M. B; P(42),					= 309.792 m ³
@ 152 = 14/m ³				Rs-	54739.00
8) Providing & SB					
Qty V T M B P(43)					= 439.81 m ³
@ 2809 = 78/m ³				Rs-	1235769.00
9) Prov WBM 4V III etc					
Qty V. T M B P(43)					= 21.808 m ³
@ 3411 = 64/m ³				Rs-	859078.00
10) Prov Prime coat etc					
Qty V T M B P(43)					= 2980.61 m ²
@ 41 = 11/m ²				Rs-	122533.00
11) Prov tack coat etc.					
Qty V T M B P(43)					= 2980.61 m ²
@ 14 = 05/m ²				Rs-	41878.00
12) Prov laying mix seal etc					

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	No.	L.	B.	D.	
Qty V T M B, P-(43),					= 2980.61 m ²
@ 197 = 47/m ²					Rs-585581=00
(13) Const of cur reinforced pcc Pavement					
Qty V T M B, P(43)					= 60.60 m ³
@ 6736 = 32/m ³					Rs-408221=00
(14) Providing & Laying B/E/S.					
Qty V T M B, P(43)					= 100.00 m ²
@ 428 = 35/m ²					Rs-42835=00
(15) E/W in Excavation & Foundation					
Qty V. T. M. B, P-(43),					= 111.81 m ³
@ 283 = 94/m ³					Rs-31776=00
(16) Providing B/E/S in foundation					
Qty V. T M B, P(44)					= 48.77 m ³
@ 285 = 45/m ²					Rs-13923=00
(17) Providing pcc M-15 in foundation.					
Qty V. T. M. B P(44)					= 13.40 m ³
@ 5664 = 11/m ³					Rs-75899=00
(18) Brick Masonary work in foundation.					
Qty V. T M B, P-(44)					= 48.54 m ³
@ Rs 5495 = 85/m ³					Rs-27264=00
(19) Prov pcc in Foundation					
Qty V. T M B P(44)					= 24.51 m ³
@ Rs 5387 = 75/m ³					Rs-132054=00

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	No.	L.	B.	D.	
20) Providing P.C.C M(20)					
Qty V.T.M.B, P(44)					$= 2.61 \text{ m}^3$
@ 5964	$= 57/\text{m}^3$				B-15568200
21) Brick Masonary in Sub-structure etc					
Qty V.T.M.B, P(44)					$= 17.73 \text{ m}^3$
@ 5731	$= 37/\text{m}^3$				B-101626200
22) Prov P.C.C Sub M-20 in Sub structures					
Qty V.T.M.B(44)					$= 4.86 \text{ m}^3$
@ 6158	$= 57/\text{m}^3$				B-29931200
23) Prov ⁿ RCC grade 20 etc					
Qty V T M B P(45)					$= 05.31 \text{ m}^2$
24) S/F/F HYSD in bars in Super structure etc					
Qty V T M B P(45)					$= 0.649 \text{ MT}$
@ R3 49953	$= 06/\text{MT}$				B-32420200
25) Brick Masonary in C.M (1:3)					
Qty V T M B P(45)					$= 3.99 \text{ m}^3$
@ 5676	$= 36/\text{m}^3$				B-22649200
26) Plastering walls C.M(1:4) etc					
Qty V T M B, P(45)					$= 77.18 \text{ m}^2$
@ 163	$= 97/\text{m}^2$				B-12655200
27) Prov back filling etc					
Qty V T M B P(45)					$= 73.38 \text{ m}^3$

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	No.	L.	B.	D.	
@ 707 = 13/m ³					Rs - 51889 = 00
(28) Prov weep holes etc					
Qty V T M B P (45)					= 32.00 Nos
@ 109 = 48/each,					Rs - 3503 = 00
(29) Prov Guide Stone etc					
Qty V T M B P (45)					= 8.00 Nos
@ 505 = 80/each,					Rs - 4046 = 00
(30) Providing Drainage spout etc.					
Qty V T M B P (45)					= 2.00 Nos
@ 648 = 74/each					Rs - 1297 = 00
(31) Prov 1st class bedding etc					
Qty V T M B P (45)					= 1.05 m ³
@ 444 = 34/m ³					Rs - 467 = 00
(32) Prov & Fixing 1cm stone					
Qty V T M B, P - (46)					= 1.00 Nos
@ 2228 = 65/each					Rs - 2227 = 00
(33) Prov & Laying Rcc pipe etc					
Qty V T M B, P (46)					= 7.50 m.
@ 3507 = 69/m					Rs - 26308 = 00
(34) Dismantalling of Pcc etc					
Qty V T M B P (46)					= 0.94 m ³
@ 493 = 23/m ³					Rs - 464 = 00
(35) Dismantalling of R.C.C etc					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
@ 1226 = 58/m ³					B-932=00
(36) Dismantling of Existing					
Struc					
Qty V T M B P (46)					= 42.07 m ³
@ 351 = 26/m ³					B-14778=00
(37) Removing of H.P upto					
600mm					
Qty V. T M B, P - (46)					= 5.00 m.
@ 184 = 27/m					B-921=00
(38) Prov laying RCC pipe					
HP3 etc.					
Qty V. T M B, P - (46)					= 15.00 m.
@ 736 = 14/m					B-11042=00
(39) 200m Stone etc.					
Qty V. T M B, P - (46)					= 4.00 Nos
@ 606 = 91/each.					B-2428=00
(40) Prov & Fixing Boundary					
Pillar					
Qty V. T M B P - (47)					= 13.00 Nos
@ 505 = 80/No,					B-6575=00
(41) Prov & Fixing MM GSY					
board					
Qty V T M B, P (47)					= 2.00 Nos
@ 1084 = 86/each					B-21682=00
(42) Prov & Fixing Maintenance					
board					
Qty V T M B P (47)					= 1.00 Nos

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
@ 10840 = 16/each, Ps-10841=00					
(43) Prov & Fixing 'logo' board					
Qty V. T. M. B, P(47) = 1.00 Nos					
@ 10840 = 86/each, Ps-10841=00					
(44) 600 mm equilateral					
Qty V. T. M. B, P(47) = 4.00 Nos					
@ 3454 = 77/each, Ps-13819=00					
(45) 600 mm circular etc.					
Qty V. T. M. B, P(47) = 2.00 Nos					
@ 4623 = 31/each, Ps-9247=00					
(46) 600 mm x 450 mm etc.					
Qty V. T. M. B, P(47) = 2.00 Nos					
@ 4576 = 50/each, Ps-9153=00					
(47) Planting of trees by roadsides					
Qty V. T. M. B, P-(48) = 39.00 Nos					
@ 855 = 00/each, Ps-33345=00					
(48) Prov & Laying road marking					
Qty V. T. M. B, P(48) = 157.40 m ²					
@ 721 = 98/m ² , Ps-113640=00					
(49) Prov & Laying road marking					
Qty V. T. M. B, P(48) = 20.00 m ²					
@ 808 = 31/m ² , Ps-16178=00					
Ps-4790846=00					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	B.F.		Rs	4790846	00
Add L. cess (1%)			Rs	47908	00
Add C. & T. (12%)			Rs	574902	00
Add S. fee (10%)			Rs	57241	00
			Rs	5470897	00
Less 0.07% as per agg.			Rs	3830	00
Gst claim			Rs	5467067	00
Amount vide					
L. No-1501 (24%)					
dt- 04-11-2025			Rs	306163	00
by S.E, Motihari			Rs	5773230	00
Less Previous Payment			Rs	5467067	00
			Rs	306163	00

~~27/11/2025~~
S.E

~~27/11/25~~
AE