

Particulars	Details of actual measurement				Contents of area	
	No.	L.	B.	D.		
<u>2nd On A/c Bill</u>						
<u>Name of Work:-</u> Const. of road from Sasaram Bham						
Pathra road to Harina chiti Road under						
RR&MP/2025-26						
Agency:- Sri Mustidhar Singh						
Agreement No. RWD/delhi/02.MN/GSUY/CMAD/2025-26						
Date of Agreement:- 21.06.2025						
Time of Completion:- 12 Months						
Add. 1/ Lowest Cost as per Agreement						
Add. S. P. as per Agreement						
Add. 18% G.S.T. as per Agreement						
Rate Quoted:- 21.36% Below as per Agreement						
<u>Item of work</u>						
<u>Date of Entry:- 05.10.2025</u>						
① Providing and fixing of boundary bench						
mark pillars & reference pillars = 62.2 m						
Qty = 0.622 km						
② Clearing and Grubbing road land						
including ultratop hill vegetation, grass etc.						
and its disposal with all complete etc.						
2x 20x 30.00m x 1.30m = 1560.00m ³						
2x 1x 23.00m x 1.30m = 57.20m ³						
Qty = 1617.20m ³						
Date of Entry:- 06.10.2025 = 0.161720 m ³						
③ Repair of pot holes by G.P.G.M. material						
with d.c. - d.c. all complete grade						
11x 7.50m x 3.20m x 0.10m = 9.90m ³						
14x 6.30m x 1.00m x 0.10m = 8.82m ³						
Qty = 18.72m ³						

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				81F	Rs. 24,74,415=00
④ Providing and fixing of typical masonry					
informetry sign board, with "KOD"					
vide T.M.B. Page No. 16, Item No. ②					
Qty. 1.00 m ²				@ Rs. to 114 = 27 each	Rs. 10,114=00
⑤ Const. of subgrade and eastern shoulder					
with approved material obtained from Government.					
vide T.M.B. Page No. 17, Item No. ③					
Qty. 475.50 m ³				@ Rs. 244 ± 0.2 m ³	Rs. 1,16,032=00
				Grand Total	Rs. 26,00,561=00
Add 1% Labourless as per Agreement (+) Rs.					26,006=00
Add S.Fee as per Agreement (+) Rs.					26,786=00
				Total Rs.	26,53,353=00
Add 18% G.S.T. as per Agreement (+) Rs.					4,77,604=00
				Total Rs.	31,30,957=00
Less 21.36% rate below as per Agreement (-) Rs.					6,68,772=00
				Total Rs.	24,62,185=00
Less Bonus Bill Paid Amount (-) Rs.					14,86,046=00
as per T.M.B. Page No. ①①					
				Net Payment Rs.	9,76,139=00
M. S. 11.11.2025 A.E. 11/11/2025 J.E.					

Continuation