

End on A/c Bill

Abstract of Cost

Name of Work:- Construction of
Road from TOS to Lohagir

Agency:- Amit SB Engicon

Agreement No:- 04CMB/RRSMP/2025-26

Date of start:- 28/4/2025

Date of completion:-

(1) Cleaning & grubbing road land
all — complete job. —

Qty vide TMB page (23)

1.12 Ha @ Rs = 73267.88/Hee.

Rs = 82060 = 00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
12/ Road Marking with Hot applied Thermoplastic Compound — all — complete — job — Qty vide TME Page no (28) & (29)					
(A) B.T portion	740.00	m ²			
@ Rs = 801.89/m ²					Rs = 593399.00
(B) P.C.C. portion	320.00	m ²			
@ Rs = 902.35/m ²					
					Rs = 288752.00
					Total = Rs = 25855654.00
Add L. Cess @ 1%					= 258556.54
Add S. Fee					= 278373.00
					Total = 26392583.54

Add GST @ 18%					= 4750665.04
					Total Rs = 31143248.00
Deduct Previous Bill - (-) Rs =					23699346.00
Net pay amount =					7443903.00

P. Singh
10-10-25
JE

Rand
10-10-25
A.E