

### Voucher Required

| SL NO | Description                                | Quantity | Unit | Rate                 | Amount           |
|-------|--|----------|------|----------------------|------------------|
| 1     | sand mortar                                | 6.58     | cum  | 548.19               | 3605.00          |
| 2     | sand Filling                               | 9.48     | cum  | 411.11               | 3897.00          |
| 3     | metal                                      | 7.12     | cum  | 1616.61              | 11515.00         |
| 4     | chips 12 mm                                | 6.03     | cum  | 2063.23              | 12446.00         |
| 5     | cement                                     | 78.00    | bags | 319.78               | 24942.00         |
| 6     | <b><u>Centering &amp; Shuttering</u></b>   |          |      |                      |                  |
|       | ( A ) Plinth /Foundation                   | 5.27     | Sqmt | 160.39               | 844.00           |
| 7     | <b><u>Mason &amp; Labour</u></b>           |          |      |                      |                  |
|       | ( A ) Mason 1 st class                     | 0.00     | No   | 612.00               | 0.00             |
|       | ( B ) mason 2nd class                      | 7.00     | No   | 562.00               | 3934.00          |
|       | ( C ) SS Mulia                             | 1.00     | No   | 512.00               | 512.00           |
|       | ( D ) US Mulia                             | 65.00    | No   | 462.00               | 30030.00         |
| 8     | Mixture Macine & generator                 | 6.76     | Hrs  | 229.55               | 1551.00          |
| 9     | TC Of Cement                               | 78.00    | Qnt  | 21.31                | 1662.00          |
| 10    | Display Board                              |          |      |                      | 1000.00          |
| 11    | Cess 1%                                    |          |      |                      | 1000.00          |
| 12    | Contyngency 1%                             |          |      |                      | 1000.00          |
| 13    | Add Royalty+Addl.Charge<br>Royalty+DMF+EMF |          |      |                      | 3902.27          |
| 14    |  |          |      | <b>Total</b>         | <b>101840.27</b> |
| 15    |  |          |      | <b>Limited to Rs</b> | <b>100000.00</b> |