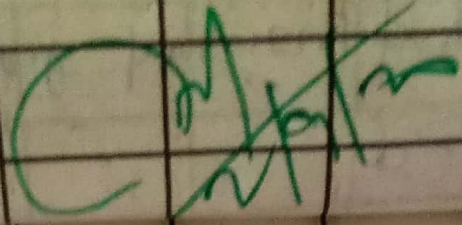
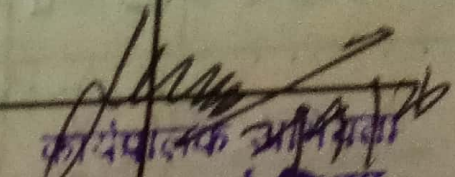


By CPMS Pay + 21.10.19
Total ₹ 3015580
Pay for Super Rs 3015580 (Thirty
Lacs fifteen thousand five hundred
eighty) only




कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बकिगा

4th on A/c bill.

① NW - Construction of road &
CD Works with maintenance
from Ditya Nade Harmanan
Mandir to house of Dr Umesh
Rai under Muzsy (SC).

② Name of Contractor - Adarsh
Kumar, At - Dhekaha, P.O -
Keshariya, Dist - East Champaran.

③ Agreement NO - SBD 60
2018-2019

④ Date of work order - 25.01.19

⑤ Contract date of completion
- 24.01.2020

Continuation

No.	L	B	D	Contents of area
<u>Abstract of cost</u>				
(1/1)	Construction of working bench marks.			

Qty - 1.932 km wide p(21)

@ Rs 10,678 = 50/km - Rs 20,631 = 4

(2/2) Construction of reference pillar
Qty 1.932 km.

@ Rs 9561 = 84/km - Rs 18,473 = 4

(2/2) Clearing & grubbing of
road land.

Qty - 0.60 Hect.

@ Rs 50,148 = 62/Hect Rs 30,089 = 4

(3/3) Construction of embankment

Qty - 544.20 m³

@ Rs 155 = 23/m³ - Rs 84,476 = 4

(4/4) Construction of Subgrade

Qty - 4899.61 m³

@ Rs 156 = 57/m³ - Rs 7,69,092 = 4

(5/5) Construction of embankment

Qty - 1269.80 m³

@ Rs 116 = 48/m³ - Rs 1,47,906 = 4

(6/27) E/W in excavation

Qty - 54.305 m³

@ Rs 288 = 02/m³ - Rs 15,641 = 4

(7/28) Sand filling in foundation

Qty - 4.46 m³

@ Rs 364 = 55/m³ - Rs 1626 = 4

Continuation

Costs 10,87,934 = 4

Date				
Sl. No.	Name	Age	Sex	Religion
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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		BF	Rs	86,00,411	= 10.
Deduct previous					
Deduct - 0.05%				4300	= 10
			Rs	85,96,111	= 10.
Deduct previous payment					
				Rs 68,40,580	= 10
			Rs	17,55,531	= 10
gross					
26/02/2021					
J.E.					