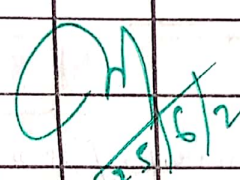
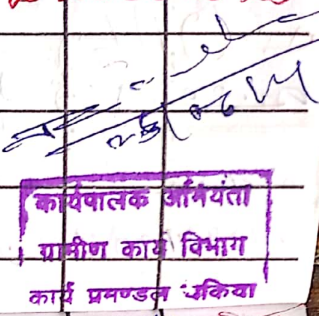


Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.D. — 8% —					Rs 160000/-
L.T. — 1% —					Rs 40000/-
Const. — 1% —					Rs 20000/-
S.M.T. — 1% —					Rs 20000/-
L.E.S. — 1% —					Rs 20000/-
Total Ded. Rs 260000/-					
By CRMS Pay. Rs 174000/-					
Total Rs 200000/-					
Pass for Rupees Rs 200000/-					
 					
Lth on recd Final Bill					25/06/21
N/Work :- Constn of Road and CD work with maintenance from Kishwanath Pagaran ke Char to Koyari Palla N/Agency :- M/s Ganapati Constn Agd No :- 55/2019-20 Agd Value :- 8262918 + 586669 = 8854586.0 Agd Date :- 20.03.20 Completion :- 19.03.21 — <u>work done</u>					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	<u>Abstract of cost</u>				
① Const ⁿ of Direct mark and Reference Pillar etc					
(1) Const ⁿ of Reference & working Benchmark etc					
1.340 km @ 10041.33/km					→ Rs 13455.00
(11) Const ⁿ of reference and Pillar Burgee etc					
1.340 km @ 9379.37/km					
					→ Rs 12568.00
(2) Clearing and grubbing road etc all					
0.40 Hec @ 49696.70/Hec					→ Rs 19799.00
(4) Const ⁿ of Subgrade and Earthen Shoulder etc					
2694.54 m ³ @ 176.42/m ³					→ Rs 475506.00
(5) Const ⁿ of Embankment with materials etc					
568.78 m ³ @ 174.83/m ³					→ Rs 99435.00
(6) Const ⁿ of Embankment with materials etc					
1327.07 m ³ @ 58.59/m ³					→ Rs 77753.00
(7) providing granular sub base etc					
838.38 m ³ @ 2553.91/m ³					→ Rs 2133485.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑧ Provide deep WBM G.O. etc					
380.00m ³ @ 3192.58/m ³					1213180
					→ Rs 1212541.00
⑨ Provide and transport sign board etc					1212541.00
2 nos @ 1330.69/each					→ Rs 22661.00
⑩ Provide and transport 300mm dia NPS etc					
30m @ 843.36/m					→ Rs 25301.00
⑪ Work in excavation etc all complete job -					
47.66m ³ @ 285.17/m ³					→ Rs 13534.00
⑫ Sand filling in sand etc					
4.04m ³ @ 421.91/m ³					→ Rs 1705.00
⑬ Provide PCC in sand etc all complete					
2.51m ³ @ 5721.94/m ³					→ Rs 14362.00
⑭ Provide reinforcement in RCC work etc					183669
2.28m ³ @ 61222.84/m ³					→ Rs 145710.00
⑮ Provide RCC work etc					
33.66m ³ @ 7326.93/m ³					→ Rs 246625.00
⑯ Back filling etc all complete					
21.60m ³ @ 2466.56/m ³					→ Rs 53278.00
⑰ Provide weep hole etc					
28 nos @ 90.59/each					→ Rs 2537.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(18) providing cement concrete etc all complete job -					
178.74 m ² @ 6586.28/m ²					
					→ Rs 1187467.00
(19) Providing brick edge salup etc etc					
217.50 m ² @ 471.27/m ²					→ Rs 102501.00
(20) providing and apply of primer coats etc					
4007.48 m ² @ 40.90/m ²					→ Rs 163906.00
(21) providing and apply of floor coats etc					
4007.48 m ² @ 13.87/m ²					→ Rs 55584.00
(22) mix seal surfacing etc all					
4007.48 m ² @ 193.10/m ²					→ Rs 773844.00
(23) providing and fixing 100mm and 200mm stone etc					
(i) - 2 nos @ 2407.37/each					→ Rs 4815.00
(ii) - 5 nos @ 648.36/each					→ Rs 3242.00
(24) providing and fixing boundary pillar etc					
26 nos @ 525.14/each					→ Rs 13654.00
(25) painting two coats on new surface etc					
33.48 m ² @ 96.40/m ²					→ Rs 3228.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(26) Painting on concrete surface etc etc					
58.00m ² @ 90.30/m ² → R					5237.00
(27) Road marking with dual colored thermoplastic etc					
268.00m ² @ 735.40/m ² → R					197087
(28) Providing and fixing maintenance board etc					
2 nos @ 11330.69/each → R					22661.00
(29) Retro-reflectised Traffic Sign board etc					
(i) - 12 nos @ 3704.13/each → R					44449
(ii) - 6 nos @ 5018.15/each → R					30109.00
(iii) - 2 nos @ 4317.76/each → R					8636.00
(iv) - 2 nos @ 8274.6/each → R					16550.00
					R 7173225.00
					721184.00
					Less (0.02%) (1445.00
					R 7171790.00
					7209742
Add GST					R 868615.00
					868615.00
					R 72098.00
					R 8104123.00
					8147009.00
Less Payment					-12441886.00
					= 3334248
					(200000.00
					R 2127489.00
					R - 2170375

Continuation

Delv.
16.06.21
J.E

Signature
16/06/21

Signature
16/06/21
AR