

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
Name of work:- Const. of road from Kachnaley to Bais to Tankhure Tola				
Bais Adinvasi Tola only				
MH 637 (S)				
Agency - Saniv Masraka				
Bhatta Bazar				
Agreement no - 246307/2019.20				
Date of completion - 28/2/20				
Date of agreement - 27/2/20				

Work done

1)	road pillars - 10			
5M <sub>2</sub>	weel T.H.O.P (58)			
	@ 4320.87/m			21604.2
	reference pillar			
17M <sub>2</sub>	weel T.H.O.P (58)			
	@ 1974.88/m			93570.2
2/1)	clearing and leveling of road bed - 1			
	3.14 Met weel T.H.O.P (58)			
	@ 49495.70/Met			155420.2
3/1)	Construction of embankment with approved material			
	751752 m <sup>3</sup> weel T.H.O.P (58)			
	@ 130.66/m <sup>3</sup>			983743.2

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(28/39) PWD. Rec. Man in Subey Structure					
15.93 m <sup>2</sup> with T.H.G. P (62)					
@ ₹ 7700.85/m <sup>2</sup>					₹ 122669.00
(28/10) S/P/H/SD Bay					
uniformed					
1.9654 m <sup>2</sup> with T.H.G. P (62)					
@ ₹ 5447.67/m <sup>2</sup>					₹ 73892.00
(21/14) Partial construction					
all complete					
1200 m <sup>2</sup> with T.H.G. P (62)					
@ ₹ 642.55/m <sup>2</sup>					₹ 6987.00

(28/13) Drainage spouts					
all complete					
8 m <sup>2</sup> with T.H.G. P (62)					
@ ₹ 397.77/m <sup>2</sup>					₹ 3184.00
Total amount					₹ 12916299.00
add 21/1. GST					(+ ₹ 1549956.00)
add 1/1. Lab ch					(+) ₹ 129163.00
					₹ 14595418.00
Less 10% below					(-) ₹ 1459541.80
					₹ 14580823.00
requires payment					(-) ₹ 11713648.00
balance amount					₹ 2867175.00

Particulars  
Sch. XI

Row 20/14  
At 1/1  
1/1

Continuation

col  
M-2  
04/02/74