

Abstract of cost	
Name of road: -	Sinduar Hrish
School to Godam pokhar	
Sisauni Rajauli	
Agreement No -	32 SBD/2020-21
Package No -	MMGS4-NDB-BRRP
- 263 Haripur	
Agency -	Ziva construction
and Developers Pvt Ltd.	
Date of start -	25/09/2020
Date of completion -	24/09/2021
Date of actual completion -	15/04/2021
Date of entb: -	15/04/2021
Item ①/1	Plf of working
Benchmark - - - -	

Scanned with CamScanner

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs 29483.00
Item (27) / 24 Half brick					
circular tree guard					
in 2nd class brick					
Complete					
35 Nos @ Rs 2216.74 each					
					Rs 77586.00
Item (28) / 28 p/L R.C.C pipe					
Np3 for culvert					
1000 m dia					
Q3 Vide TMB, p - 46					
T.S.M @ Rs 3516.63 / m					
					Rs 26375.00

Total Amount Rs	57,39,245.00
Add GST 12%	Rs 6,88,709.00
L.C 1%	Rs 57,392.00
Gross Amount Rs	64,85,346.00
Less 15.75% as per agreement	(-) Rs 10,21,442.00
Total Amount Rs	54,63,904.00
Add Sertnorage fee	
Vide TMB, p - 36	Rs 77,592.00
Net Amount Rs	55,41,496.00
Less previous paid amount	
Vide TMB, p - 54	(-) Rs 54,01,091.00
Net payable Amount Rs	1,40,405.00
(Rupees one lakh forty thousand four hundred three ^{five} only)	

Slr
15.04.2021
J.E

Continuation

15.4.21
AK

cash
907
1915