

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work	Makergang Daramdhe				
	Rf road se ramsepur				
Agency	Anil Kumar				
Atg	21 MBS 2023-24				
D.O no.	04.01.23				
Date of compl ^y	07.07.23				
(01/30)	Claiming gulch road				
	land — all as				
	per T/S and int ^y of Eic				
	Qty = 0.152 hect of MB 08/14				
	@ 59776.18/m ² = 9078				

(02/31)	Const ^y of Subgrade				
	eastern shoulder — do —				
	Qty = 518.37 m ³ of MB 08/14				
	Unit to 4000 @ 253 \$/m ³ = 1064952				
(03/32)	Const ^y of granular				
	subbase — do —				
	Qty = 21.26 m ³ of MB 08/14				
	@ 271.96/m ³ = 586762				
(04/33)	P/U of m/c — C.A.				
	under 5M — do —				
	Qty = 13.60 m ³ of MB 08/14				
	@ 5688.75/m ³ = 762322				
(05/34)	P/U of — Above Aggregate				
	under 5M — do —				
	Qty = 33.5 m ³ of MB 08/14				
	@ 5556.11/m ³ = 179026				

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	No.	L.	B.	D.	
(6/35) P/A — Prime coal					
SS — 6					
Qty = 442.27 m ³ v m ³ by 15					
@ 60.111 m ² = 26585 =					
(7/36) P/A — Prime coal					
SS — 6					
Qty = 442.27 m ³ v m ³ by 15					
@ 20.45 m ² = 9044 =					
(8/37) P/U/S/ 20 m ² — MSS					
— 6					
Qty = 442.27 m ² v m ² by 15					
@ 262.19 m ² = 15955 =					
(9/38) P/A — Prime coal					
RS — old surface — 6					
Qty = 2890.62 m ³ v m ³ by 15					
@ 17.041 m ² = 35624 =					
(10/39) P/L — 2000					
— 20mm thick — 6					
Qty = 52.27 m ³ v m ³ by 15					
@ 1428.50 m ³ = 746808 =					
(11/40) P/L — Dry lean					
— 110 mm — 6					
Qty = 11.67 m ³ v m ³ by 15					
@ 4514.30 m ³ = 52682 =					
Continuation					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12/4) Const. of un-ventilated — pcc pavement — do —					
Qty = 244.27 m ² @ 8510.89/m ²					
Unit to 240 m ² @ 8510.89/m ² = 204242					
(13/42) P/F — concrete —					
— RCC M15 — do —					
Qty = 2 Nos. @ 18					
Unit to 21 N2 @ 2819.96/m ² = 2820					
(14/42) P/F — RCC M15 — 20 mm					
Qty = 5 Nos. @ 18					
@ 7788 - 10/m ² = 3941 =					
(15/42) P/F — ultra reflective sign board — circular board — do —					
Qty = 142 m ² @ 18					
@ 14817.48/m ² = 284502					
(16/42) P/F — ultra reflective sign board — circular board — do —					
Qty = 4 Nos. @ 18					
@ 4340.28/m ² = 17361 =					
(17/42) P/F — ultra reflective sign board — circular —					
Qty = 2 Nos. @ 18					
@ 4279.97/m ² = 8560 =					

Continuation

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
(18/42) P/F - x/b ref/bed					
- R/S - road - rectangular					
- do -					
Qty = 2 Nos rem 80818					
@ 4134.24 / each = 8272					
(19/42) Plantation of avenue					
Area - road side - do -					
Qty = 46 Nos rem 80818					
@ 1063.9 / each = 48945					
(20/50) P/F - not applied					
- Muroplastix - do -					
Qty = 202.33 m ² rem 80819					
Unit to come @ 823.28 / m ² = 164748					

(21/51) P/F - x/ba typical					
among infra ² sign					
road - do -					
Qty = 2 Nos rem 80819					
@ 10689.57 / each = 21379					
(22/14) Painting over bridge					
- in brick masonry - do -					
Qty = 23.60 m ² rem 80819					
Unit to 20.16 m ² @ 114.73 / m ² = 2313					
Total Amount = 3763373					
Add 1% labour = 37634					
Add 12% GST = 451605					
Sub Total = 451605					
Gross total = 451605					
Deduct for 25.5% as per B/S = 1079370					
Net payable amount = 3198102					
Deduct Previous Payment = 2940883					
Net Payable since last payment = 257519					
Sub Total					
10.07.23					
10/7/23					