

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>5th on A/C Bill</u>					
Name of work—const. of Road					
from GWN to Mahua					
H.O Krishna Mahto to Yogi					
Mahto					
N.O. Contractor—Sri Ramesh					
Kumar Singh					
Ag. No—82 SBD of 2020-21					
D.O. work start—08.01.2021					
D.O. completion—7.10.2021					
(as per agreement)					
Actual date of completion—28.07.22					
Rate—10.81% Below					

Abstract of cost

(1/1) Providing & fixing of
Working Bench mark Reference

Pillar — do —

Qty vide TMB P. No—33

(i) Bench mark Pillars —

= 1 Nos. @ 3893.39/each = Rs 3893=

(ii) Reference Pillar —

= 2 Nos @ 1788.77/each = Rs 3578=

(2/2) clearing & grubbing

Road Land — do —

Qty vide TMB P. No—34

= 0.4711 ac @ Rs. 52,970.33 = 24,896=

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			RS	44,25,933 = ∞	
		BE	RS	42,68,365 = ∞	
less Previous Payment				= (−) 33,92,801 = ∞	
				Net Payment = RS. 10,33,132 = ∞	
				Say RS. 10,33,132 = ∞	
Sabita					
JE					
Continued from P. No. 45.					

(15/15) Providing & laying of					
RCC pipe duct of 300mm					
dia — do —					
Qty vide T.M.B P.No. — 39					
= 20m @ 869.29/m = RS. 17386200					
				Total = RS. 43,42,016200	
Add 12% GST — —				⊕ RS. 52,10,42200	
Add 1% L/C — —				⊕ RS. 43,420200	
Add S.F. — —				⊕ RS. 55,887200	
				Gr. Total = RS. 49,62,365200	
less 10.81% as				= (−) 5,36,432 = ∞	
Per agreement				RS. 44,259,33200	
less Previous				= (−) 33,92,801 = ∞	
Payment					
Net Payment Continuation				RS. 10,33,132 = ∞	

Sabita
TS/05/23
JE

Rahul
10/5/23
AE