

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - const. of road from 2031 middle school Bahali Yadav to comiti Palanpur mmbsy.					
Agency - Ujjwal Shanti Const. Pvt. Ltd.					
Agg. No - 188530/MM634/2021-2022					
Date of start - 19/01/2022					
Date of completion - 18/01/2022					
Further measurement - NIL					
Abstract 2/04/23 J.E. <span style="float: right;">24/04/23 AC</span>					
Abstract of work, 1/2 const. of working B.M.					
at 1.225 m wide - P (18)					
@ Rs 58.00.79/m - Rs 7048					
② const. of ret. pillar.					
1.25 @ wide - P (18)					
@ Rs 3138.32/m - Rs 3813					
③ clearing & sodding.					
0.36 hect wide - P (18)					
@ Rs 5132.32/hect - Rs 18409					

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
<del>22</del> 22 836.68/each				10880.
<sup>17</sup> / <sub>18</sub> painting two road				
86.98 m <sup>2</sup> wide P-20				
@ Rs 9949/m <sup>2</sup>				8652
<sup>15</sup> / <sub>17</sub> P.V. & applying cement. paint				
91.60 m <sup>2</sup> wide P-20				
@ Rs 9432/m <sup>2</sup>				8759
<sup>19</sup> / <sub>20</sub> P.V. road marking				
240.90/m <sup>2</sup> wide P-20				
@ Rs 72.91/m <sup>2</sup>				175429
<sup>20</sup> / <sub>22</sub> P.V. & fixing MMCOSY board				
2 Nos wide P-20				
@ Rs 12822.29/each				25645
<sup>21</sup> / <sub>23</sub> P.V. & fixing main board.				
2 Nos wide P-20				
@ Rs 12822.29/each				25645.
<sup>22</sup> / <sub>24</sub> P.V. & fixing triangular board.				
wide P-20 - 12 Nos				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
25 25	2.2	each		es	42628
25 25	2.409	wide		P-20	
25 25	4197.53	each		es	8255
26 26	2.101	wide		P-20	
26 26	7890.50	each		es	15781
26 26	22.50m	wide		P-20	
26 26	75230/m			es	16927
26 26	Planting of tree			26 Nos	
26 26	802.31	each		es	62502
				Total es	7402831
	Add 12% GSD			es	888304
	Add 17.2% cess			es	94025
	Add S.F.			es	107241
				Total es	8472101
	Less 0.2% Agg.			es	17791
				es	8454310

Continuation

C/F

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF	RS. 8454310	
Less Paid Amount -				RS. 2021652	
<del>Net Pay</del>				RS. 5132659	
<del>Charged</del>				541927	
<del>21/04/23</del>				25	
<del>21/04/23</del>				21/04/23	
Qty -	97540	-	9755	=	87793
S. fee -	69504	-	6950	=	62554
					B.S. - 541927

Memo of Payment

SD 81.	43354			
IT 21.	10839			
COST 11.	5419			
COST 11.	5419			
L. ced 11.	5419			V-770-117
S. fee	6950			25-4-23
Rapidity.	9755			
Deduction	87155			
Cheque.	49477			
Total.	541927			
Passed for Rs	541927			Five lac
for one thousand nine hundred				

Twenty sum

Continuation only,

25/04/23

ch- 729585  
25.4.23

EXECUTIVE ENGINEER

RAIL WORKS DIV. Bettah