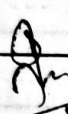


Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
name of work - Const. of road					
from Mishthan to Joka ha					
under MMBSV.					
Agency - M/s Preeti Ka Construction.					
Agreement No -					
Date of start - 06.09.2021					
Date of completion - 05.09.2022					
Measurement - NIL					
 14/11/23 JE  14/11/23 AB <u>Record entry</u>					
<u>Abstract of cost</u>					
1) Const. of reference working bench mark					
1.22 Km vide page - (20)					
@ Rs. 10466.20 / Km — Rs 12769 =					
2) Const. of reference Pillars - do -					
1.220 Km vide page - (20)					
@ Rs. 10818.50 / Km — Rs 13199 =					
3) cleaning and grubbing of road row - do -					
0.37 Hect vide page - (20)					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
26) 29) Plv laying 300 mm dia R.C.C. home pipe 22.50 m vide page - (25)					
@ Rs. 722.06 / m					Rs. 16246
27) 30) Planting of trees by road side - do - 90 Nos vide page - (25)					
@ Rs. 819.92 / each					Rs. 73793
28) 31) Earthwork in excavation for foundation 15.82 m ³ vide page - (25)					
@ Rs. 269.32 / m ³					Rs. 4261
29) 32) Plv sand filling in foundation - do - 1.39 m ³ vide page - (25)					
@ Rs. 400.59 / m ³					Rs. 557
30) 34) Plv P.C.C. M-15 grade in foundation 10.90 m ³ vide page - (25)					
@ Rs. 6007.96 / m ³					Rs. 5407
31) 39) Plv R.C.C. M-25 grade in box cell					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
14.64 m ³ vide page - (26)					
@ Rs 754430 / m ³				Rs	110009 =
(32/40) P/v back filling behind abutment do					
7.20 m ³ vide page - (26)					
@ Rs 284296 / m ³				Rs	20455 =
(33/41) P/v Weep holes in R.C.R wea abutment					
10.00 Nos vide page - (26)					
@ Rs 83.11 / each				Rs	831 =
(34/43) supplying firing and placing Hysd board.					
1.08 HA vide page - 26					
@ Rs 45965.34 / HA				Rs	49643 =
Total Rs					6423085 =
Add In.S.T @ 12% Rs.					770770
Add Less @ 1.5% Rs.					6423085 =
Add S. fee Rs.					84115 =
Total Rs					7342201 =
Less 0.26% below BL					19090 =
				Rs.	7323111 =
Less previous payment					5454616 =
Net pay				Rs.	1868495 =
				Rs.	994248

Continuation

SNO - 57

14/4/23 -
RE

14/4/23
ATC

Continuation

Continuation

Ch- 642556
18.4.23

EXECUTIVE ENGINEER
R.W.D. Works Div. Bettiah
19/04/23