

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
7th on A/C. Bill					
Name of Work - Const of Road					
from BWN to mahua					
H.O Krishna mahto					
to Yogi mahto					
Name of contractor - Sri Pabresh					
Kumar					
Ag. No - 82 SAB of 2021 - 21					
D.O. Work Start - 08.01.2021					
D.O. completion - 7.10.2021					
Actual date of completion - 28.07.22					
Rate - 10.81% Below					

Measurement - Nil

Sabete
20/10/23

JE

File
20/10/23

AO

Abstract of cost

(i) Providing & Fixing of
Working Bench mark

Reference Pillar - do -

Qty vide T.M.B. P. No (48)

(i) Bench mark Pillar -

1 Nos. @ 3893.99/each = 3893.99

(ii) Reference Pillar -

2 Nos. @ 1782.77/each = 3565.54

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					BF = Rs. 43,42,016 = 00
Add 12% in ST —					(+) Rs. 52,10,42 = 00
Add 1% Lr —					(+) Rs. 43,420 = 00
Add S.F —					(+) Rs. 55,887 = 00
					Rs. 49,623,65 = 00
Less 10.81% Below —					(-) Rs. 5,364,32 = 00
as per agreement					Rs. 44,259,33 = 00
Less Previous Payment —					(-) Rs. 42,25,139 = 00
					= Rs. 2,00,794 = 00
Net Payment —					Rs. 2,00,794 = 00
Sabita 30/10/23 JE					Rail 30/10/23 At C/S 30/10/23 6/11/23
Material Statement					
← of this Bill is Nil →					
Sabita 30/10/23 JE					