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Record entry

① cleaning and grubbing of road
land — do —
all complete.

all Computer.
 $2 \times 20 \times 30.00 \times 1.125 = 1350 \text{ M}^2$
 12.5 cm

$$2 \times 30 \times 15.00 \times 1.125 = 1012.50 \text{ m}^2$$

$$\text{total} = 2362 \cdot \text{SO M}^2$$

511 0.236 Hg

② Construction of subgrade and earthen all complete

Shoulder: $2 \times 20 \times 30.00 \times 0.450 \times 0.250 = 135 \text{ m}^3$

Continuation

Particulars	Details of actual measure				Contents of area
	No.	Pl.	B.	D.	
445-555 P. 6 115-25 P. 6 560.815 m ² vide Tmp (06)					
① Rq 7772.26 - Rq 43,58,800.00/-					
② Maint providing and fixing logo of maintenance project board					
NOB vide Tmp (07)					
① Rq 10272.58 - Rq 30,833.00/-					
= Rq 4439863.00/-					
Add 4.41% = (+) Rq 44399.00/-					
Add S. Fee = (+) Rq 48831.00/-					
Add S. Fee = (+) Rq 12507.00/-					

= Rq 4545600.00/-					
Add 18% GST = (+) Rq 818208.00/-					
= Rq 5363808.00/-					
Less for below 1.97% as per Rq					
= (-) Rq 105667.00/-					
= Rq 5258141.00/-					
Less previous payment = Rq 161123.00/-					
Net Amount = Rq 5097018.00/-					

Ran Kuri
27/10/2025
SE

Kuri
17/10/25
AE