

First & final Bill

1

Name of work—
 Situation of work—
 Agency by which work is executed—
 Date of measurement—
 No. and date of agreement.
 (These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work! - Repair of Road from					
Kalwa Nagarkpur to Parikarpur					
Under. MR. 9054.					
Agency:- M/S. Jnshing Contractors.					
Agreement No - 01 835/MR/ 90-21					
Agreement Rate - 10/- Below					
Agreement Value - 10931298 = 0					
Length of Road :- 4.873 Km					
Actual length of Road:- 9.380 Km					

No of CD -	2	0 Nos (Box 2x24)		
Date of Commencement :-	02.12.19			
Date of Completion :-	01.09.20			
Recorded On -	15.5.22			
① Pre clearing & grubbing of Road Land -	-	-	-	
2	35	30	1.25 = 2625 = 42	
2	40	30	1.10 = 2400 = 0	
2	18	30	1.50 = 1620 = 0	
2	15	30	1.0 = 900 = 0	
			Qty 7545.00	
			Amount 7545/10000 = 0.7545	

Continuation

Qty - 0.75 Hectre

15/5/22
S

Sch. XLV—Form No. 134

$$\text{Add: } (A + i\alpha) \begin{pmatrix} 181.88 \\ 90.69 + 89.12i \\ 90.69 - 89.12i \end{pmatrix} = \begin{pmatrix} 179.81 \\ 179.81 \\ 179.81 \end{pmatrix}$$

2	P30 PCC	4-15 fm	64	270.50
	Ledrillip Course	- E/F		
$\frac{1}{2} \times 2$	Box	1	6.0	2.50
	R/W	4	2.40	2.42

$\frac{2}{2 \times 2}$	$6.14 \times 2 = 12.28$	-	(A)
Ans	1	6.0	3.50

$$R_{PN} = 4 \cdot 240 \cdot 2.42 \cdot 0.20 = 4.64 \text{ cm}$$

<u>Aero 1 (A + B)</u>			6.14
<u>(6.14 + 6.14)</u>	<u>B + Y -</u>	<u>12.28</u>	<u>7.3</u>
<u>6.14</u>	<u>Continuation</u>	<u>18.42</u>	<u>9.9</u>

1515P22

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑧ pcc 4-20 grade slab					
Stockline					0.75
102 2x9	5x4	2.0	2.015	0.20	6.448 "
	2x4	2.0	1.915	0.20	6.128 "
	2x4	2.0	1.815	0.20	5.808 "
	2x4	2.0	1.715	0.20	5.488 "
	2x4	2.0	1.615	0.20	5.168 "
	2x4	2.0	1.515	0.20	4.848 "
	2x4	2.0	1.415	0.20	4.528 "
	2x4	2.0	1.315	0.20	4.208 "
					844 42.624 "
					42.624 x 2 = 85.248 (A)

⑨ pcc 4-20 Cforall					
Stockline					0.75
2 3x2	2.50	0.30	1.50	=	4.50 "
					(B)
Add Qty. A+B					
(42.624 + 4.50) (42.624 + 4.50)					
(47.124 + 4.50) (47.124 + 4.50)					
51.624 51.624					
51.624 51.624					

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Recorded on -					19.05.22
① Pro spf/f p plating					
2x2 H.S.D Bar					8.11
10mm Ø	2	43	2.740 = 235.64		
	2	13	6.240 = 1212.24		
	2	43	3.840 = 330.24		
	2	30	2.740 = 114.40		
			844 892.524		
892.524 @ 0.62 kg/m² —					553.3619
(a)					
12mm Ø	2	43	1.420 = 122.12		
	12x12 12x12 @ 0.59 kg/m² —				108.699
(b)					
8mm Ø					
Thrust -	2	40	1.150 = 92.0		
92.0 m² @ 0.39 kg/m² —					35.8819
(c)					
10mm Ø	2	40	3.90 = 912.0		
8x8x2 2x2 13	2.50 = 130.0				
			844 442.		
442.0 m² @ 0.62 kg/m² —					274.0419
(d)					
Bush	2x2	10	6.24 = 49.60		
Bush Ø	249.60 m² @ 0.39 kg/m² —				97.3419
(e)					
Continuation					

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2x2 100m²	2	43	2.740	235.64	
	2	13	6.24	162.24	
	2	43	3.840	330.24	
	2	30	2.740	164.40	
			84	892.52	
			892.52	553.86g	
					(f)
12mm	2	43	1.620	122.12	
	12.124	0.5	ghm	108.681g	
					(g)

8mm Ø	2	40	1.15	92.0	
	92.0	0.39	kg/m ²	35.88g	
					(h)
10mm Ø	2	40	3.90	312.	
10mm	2	13	2.50	130	
			84	642	
	642.0	0.62	kg/m ²	274.041g	
					(i)
10mm	2x2	10	6.24	249.60	
	249.6	0.62	kg/m ²	97.341g	
					(j)

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Recorded on - 23-5-22					
① Pro Layering S/F/R P Placing HysD bar - 6.5					
top					
12mm Ø	1	46	2.804 = 128.98	H4-79	
2x 128.98 m^2 @ 0.89 kg/m —				229.58	144.79 kg
10mm Ø	1	13	6.24 = 81.12		(15) 229.58
	1	43	2.740 = 17.82		
	1	13	6.24 = 81.12		
			84 280.06 m^2		
2x 280.06 m^2 @ 0.62 kg/m —				347.24	173.63 kg
8mm Ø					(L)
	2	43	1.42 = 122.12		
	2	40	1.150 = 92.0		
			84 214.12 m^2		83.50
2x 214.12 m^2 @ 0.89 kg/m —				167.0	83.50 kg
			84 167.0		(14)
chain	20	1.80 = 36.0			
12mm Ø	364 m^2 @ 0.59 kg/m —				32.04 kg
10mm Ø					(W)
Railing -	2x2	6	2.73 = 65.76		
	3x2	18	1.64 = 23.6.16		
			84 301.92		
301.92 m^2 @ 0.62 kg/m —					187.19 kg
					(D)

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(2) Pre RCC M-30 super					
Steel bars	2	2.50	6.0	0.25	$2 \times 2 \times 6 = 24$
$\frac{2}{2} \times 2$	1	2.50	6.0	0.25	$1 \times 2.5 \times 6 = 15$
Knob Pillar	4x2	0.40	0.40	0.60	$0.4 \times 0.4 \times 0.6 = 0.096$
					0.4 x 8.28 = 3.31
(3) Constn of parapet -					
Open -	2.50	0.40	0.60	0.11	
2x2	2.50	0.40	0.60	2.40	$2 \times 2 \times 2.4 = 9.6$
					0.4 x 2.4 = 0.96
2013	5	10	10	0.25	

Recorded on : 27.5.22

①	PRO Back fil 100g -	
B1/R100	2x2 2.0	5.20 0.20 = 8.30 ✓
P90	2x2 2.0	4.60 1.76 = 65.50 ✓
18P free	2x3 0.20	0.60
100g	-	84.73.82 ✓

② Pre-laying filter media -				
—	—	—	8 t/s	8 m³/h
2x2	4.60	0.60	1.70	16.76 m^3
2x4	1.40	0.60	1.75	11.76 m^3
Total Filter media	—	8 t/s	30.52	47 m^3
Bt/s - Ball filling 8 t/s	—	—	73.82	47 m^3
Lens filter media	—	—	30.52	
Continuation				

Continuation

Continuation
Total Balance - \$4 43.30 ✓ y³

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④ pro vehicle washing of				
	Parapet -	0.95		3.80
top face	2x2	2.50	0.40	= 4.0
side	2x4	2.50	0.60	= 12.0
front	2x4	0.40	0.60	= 1.90
pillar	4x8	0.60	0.40	= 7.68

27

82	80	80	82	82
12	Road works	12.20		

Recorded on - 05. 8. 22

① Construction of GFR					
	→	20	12	8.5	11.5
4	2.50	1.90	0.175	3.32	✓
9	1.50	1.0	0.175	2.86	✓
11	3.0	3.75	0.175	21.65	✓
7	7.20	3.75	0.675	32.15	✓
12	3.40	1.80	0.175	12.85	✓
14	3.60	3.75	0.175	33.07	

Continuation

Dty. ~~72.55~~^{105.40} ✓

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(2) p=20 laying w/b 4' 9" -					
	4	2.50	1.90	0.075 = 1.42	
	9	1.50	1.0	0.075 = 1.01	
	11	3.0	3.75	0.075 = 9.28	"
	7	7.50	3.75	0.075 = 14.76	"
	12	3.50	2.0	0.075 = 6.30	"
	8	2.10	1.60	0.075 = 2.01	"
	15	2.20	2.50	0.075 = 16.20	"
	25	6.00	3.00	0.075 = 33.75	
				84.74	84.73
<i>D</i>	05	06	02		73

Recorded on - 08/06/22

① Paying at Bay 9/22				
5	3.50	2.90	0.075	3.80 ✓
14	2.50	3.75	0.075	9.84 ✓
25	2.0	1.50	0.075	5.62 ✓
10	5.90	3.0	0.075	13.27 ✓
19	4.50	1.50	0.075	9.61 ✓
16	4.40	1.25	0.075	6.60 ✓
28	6.50	3.20	0.075	13.68 ✓
Oty date Thurs 7/10	Open No. 2	50-98 ✓		
Continuation				

Continuation

~~88/06/22~~

Dty. 193.34 ⁴
193.34 ⁹

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Particulars	Details of actual measurement				Contents of area	
	No.	L.	B.	D.		
<i>Recorded on - 18/06/22</i>						
<i>(1) P.C. applying Prime coat (85-1) - E.A.</i>						
5	3.50	2.90	=	50.75 m ²		
4	2.50	1.90	=	19.00 "		
9	1.50	1.0	=	13.50 "		
11	3.0	3.75	=	123.75 "		
7	7.50	3.75	=	196.87 "		
12	3.50	2.0	=	84.00 "		
8	2.10	1.60	=	26.88 "		
15	7.20	3.0	=	216.00 "		
25	6.50	3.0	=	487.50 "		
14	2.50	3.75	=	731.25 "		
25	2.0	1.50	=	75.0 "		
10	5.90	3.0	=	177.0 "		
19	4.50	1.50	=	128.25 "		
16	4.40	1.25	=	88.00 "		
28	6.50	3.20	=	212.40 "		
				43.20 "		
				1860.95 m ²		
<i>(2) P.C. applying Tack coat</i>						
[Rs-1)						
<i>Qty inside turb P-11</i>						
<i>item NO - (1) 1860.95</i>						
<i>Qty 1860.95 m²</i>						

Continuation

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Recorded 04-19.6.22

① pre applying pack

Coal-Resid - eff

	15	30	3.75	=	1687.50 ✓
	1	30	4.25	=	123.50 ✓
	21	30	3.75	=	2362.50 ✓
	11	30	3.80	=	1254.00 ✓
	25	30	3.80	=	2850.00 ✓
	7	30	3.75	=	787.50 ✓
	20	30	3.75	=	2250.00 ✓
	10	30	3.75	=	1125.00 ✓
Extra for work	12	1.25	1.50	=	450.00 ✓
	<u>Total 84185 Transp-@ 3.75</u>				2166.71 ✓

Continuation

~~84-15060.71~~

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$$\text{Hence } 12894 \times 0.025 = 322.375$$

~~19106122~~

Recorded on - 25-06-22

⑨ $\text{prod} B(10) \rightarrow (1:3)$ Cen-

On paraffin - - E 15

5 2 9.10 0.40 0.60 21.84

② plastering on new B/w

~~1~~ - 1000-~~1~~

5 6 2.1D 0-6D 1-8 2-4

5. 4 9.10 0-60 = 109.204

~~5 2 9.10 0.400 36.4011~~

3	2	9.10	0.405	36.4011
5	4	0.40	2.12	1.1

5 4 0.40 0.60 4.80^u
Continuation

Continuation

Bty- 150.40 m²

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26/06/22
P

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Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Recorded on 05-07-22
① prop Fixing km stone					
					Qty. 01 Nos
② km stone -					Qty. 5.0 Nos
③ 200 m stone					Qty. 18.0 Nos
④ prop Fixing direction Board					Qty. 1 Nos
	2	1.20	0.80	=	1.92 m ²
⑤ prop Fixing Road signs					Qty. 1.92 Nos
					Qty. 01 Nos
⑥ 600 mm Triangle -					Qty. 85.0 Nos
⑦ 600 mm Circular.					Qty. 18.0 Nos
⑧ 600 x 450 mm Rectangle					Qty. 2.0 Nos
⑨ 900 mm Octagon					Qty. 10. Nos
⑩ propable strips per Board					
strips					Qty. 1.1
⑪ Thermoplastic paint					
	6	2.50	0.30	0.30	4.50 m²
⑫ Road strips					
	12	Nos	12	=	144 Nos

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① pro Boundary pillar -				c/15	
					Qty. 120.0 N.W.
② pro Ersanbar -				c/15	
atg, plkt.					
atg BT -	28	38	30	0.450	
	2	28	30	1.0	0.45 = 756.04
	2	25	30	1.0	0.45 = 756.04
	2	29	30	1.0	0.45 = 783.04
	2	38	30	1.0	0.45 = 1026.04
					Qty 3240.04

~~8~~
05/71
PC

Recorded on 7-7-22

①	Per Road working area				
②	Bt. surface			-5/-	
	2	38	30	$0.10 = 228.00$	
	2	56	30	$0.10 = 336.00$	
	2	16	30	$0.10 = 96.00$	
				Qty	660.00

④ pedestrian crossing - cl.

	10	6.0	0.30	0.2.	<u>26.04</u>

Continuation

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Sch. XLV-Form No. 134					
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
② 1020 p Fixing doors & cans of MR (Single) - e/a		8 ft	2-0	14"	
07/07/22 JG					
work has been completed as per specification and MR pending					
07/07/22 JG					

ABSTRACT OF COST.

for 1st p Final Bill

(+) ~~loss~~ clearing of scrub
of land - - - - -

~~Dry wide temp~~ ①

~~0.7511 @ 49496-70/4e-f3 37123 = 0~~

(2) Causes of S. shapleri

- ELE P- 17

~~$$3240 \cdot 07^2 @ 176 = 75 \text{ fm}^3 \rightarrow R_5 \quad 572670 =$$~~

③b) Centers of Gravity - ~~and~~

~~11~~ p- 9

~~104.06~~ ③ @ ~~1926~~ ~~43~~ ~~108~~ ~~R~~ 200464 =

~~4/4~~ Playing noisy Gr II - c/1

~~⑩ 84.52~~ ~~③ 419-361~~ - ~~8~~ 289006

Continuation

R 1099263-~~a~~

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F.	R	1089283
5/5 pro laying w/b & Grd	E/I				
184 m² - (10)					
ad- 140.91 m² @ 3136 = 93 m² - R	442025				
6/6 pro applying primer					
cont - of P - (11)					
1860.45 m² @ 42.54 m² - R	79106 = 0				
7/7 pro patch work with					
4.55 - of P - (12)					
2166.71 m² @ 190 = 0.9 m² - R	468897				
8/8 pro tools cont					
E/I P - (12)					
15060.71 m² @ 14 = 41 m² - R	217025				
9/9 pro laying SDBC -					
E/I P - (13)					
322.35 m² @ 9507 = 88 m² - R	3064865				
10/10 pro fixing kumstone					
E/I P - (14)					
11/11 kum stone					
5.0 m² @ 2233 = 80 m² - R	11168 = 0				
12/12 kum stone					
18.0 m² @ 607 = 69 m² - R	10938				
13/13 pro fixing direction					
Board - E/I P - (15)					
1.92 m² @ 12328 = 41 m² - R	23677 = 0				
Continuation					

R 5416959 = 0
5359932 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
13	C 1230 f	B. f	B		5446957 =
(12)	prop & fixing Panel				5359932 =
(12)	Signed - C 1 P - 16				
(13)	600x44 Traingle				
	85.0 Nos @ 3637 = 0.67 m² - f				309150 =
(13)	600x44 Circular				
	15.0 Nos @ 37.36 = 4.14 m² - f				67285 = w
(13)	600x450 Rectangular				
	2.0 Nos @ 360 = 29.00 m² - f				7215 = w
(13)	900x440 Octagon				
	10.0 Nos @ 7600 = 0.8 m² - f				7600 = ?
(13)	prop double 2fins				
(13)	E 1 P - 16				
(13)	pull				
(13)	4.50 m @ 735 = 40 / m² - f				3309 = w
(13)	Road signs				
	144.0 Nos @ 218 = 63 m² - f				31483 =
(14)	prop Fixing Boundary				
	pillars - - - E 1				
(14)	Styrene Truss				
	120.0 Nos @ 490 = 94 m² - f				58913 = w
(14)	prop Road marking				
(14)	E 1 P - 17				
	660.04 @ 735 = 40 / m² - f				485364 =
(14)	Pedestrian Crossing				
	36.0 m @ 735 = 40 / m² - f				26474 =
(14)	prop Fixing GRUB & 413 t/f				
(14)	MR - - - E 1 P - 16				
	2.0 Nos @ 8347 = 13 m² - f				18699 = w
	Continuation				
					1
					R 8500822 =
					6443795 =

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs 650082
(17) pro B/w along an					Rs 6443795
(18) parallel - elip - (13)					
21.84 m ² @ 5356 = 49.14 - Rs 116986					
(19) pro plastic panel D.					
(20) - C/L P - (12)					
150.40 m ² @ 183 = 0.314 - Rs 27528					
(21) painting two coats -					
(22) - C/L P - (14)					
416.80 m ² @ 95 = 63.14 - Rs 39859					
(23) pro roof in cut (13)					
(24) - C/L P - (14)					
21.32 m ² @ 5356 = 49.14 - Rs 114200					
(25) pro plastic on CD -					
(26) - C/L P - (14)					
145.92 m ² @ 183 = 0.314 - Rs 26708					
(27) pro two coats painting					
(28) of CD - C/L P - (14)					
397.49 m ² @ 95 = 63.14 - Rs 360075					
(29) pro B/w in epoxyp					
(30) of CD - C/L P - (15)					
7.88 m ² @ 5356 = 49.14 - Rs 41138					
(31) plastic of CD - -					
(32) - C/L P - (15)					
32.16 m ² @ 183 = 0.314 - Rs 9547					
(33) painting two coats - (15)					
(34) 138.56 m ² @ 95 = 63.14 - Rs 13250					

Continuation

Rs 6928045
6871018

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.P.-R		6928045=
(26) area of win excavation					6871018
(27) in foundation		-0/-1			
(28) Bty under tms P-	(2)				
179.87 m ³	(@ 360=50 ft ³)	R	46841=		
(29) pcc pcc 4-15 m					
(30) foundation	-0/-1				
(31) Bty under tms P-	(2)				
12.28 m ³	(@ 5487=69 ft ³)	R	67388=		
(32) pcc pcc 4-20 m open					
(33) foundation	-0/-1				
(34) Bty under tms P-	(3)				
43.12 m ³	(@ 236.5=19 ft ³)	R	29540=		
(35) pcc pcc 4-20 asub					
(36) structure	-0/-1				
(37) Bty under tms P-	(6)				
22.20 m ³	(@ 6269=19 ft ³)	R	139176=		
(38) pcc spf/fp plough					
(39) Hinged Bar - C/S					
(40) Bty under tms P-	(4)				
(B + C + D) (168.68+35.88+34.01)					
0.418647	(@ 52975=16 ft ³)	R	22175=		
(41) pcc b/t w/c b 10/10					
(42) -0/-1 P-	(6)				
>2.0 N/S	(@ 216=40 ft ³)	R	15581=		
(43) pcc Rec 4-25 w/s 13-C/S					
(44) P.C. 20.07 m³	(@ 6469=32 ft ³)	R	129839=		

Continuation

1

R 7644499=

7584492

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Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
		B.	B.	7644449.
(3) pcc s/p/f/f pplay				7587421
(35) HSD 60/- 0.5				
QTyndertwsp-				
P-(4) A+B-(553.86+97.54)				
P-(5) F+G+H+I+J-(1069.30)				
P-(7) L-(34).96				
20.067 17 @ 53113=92/Rg 109786:				
(34) pcc filters needed -				
(35) E.P.D-(8)				
30.524 @ 2746=914-B 838172				
(35) pcc Back filig				
(36) CTA-(8)				
43.30 @ 3334=18/9-B 1443705				
(36) pcc RCC 4-30 back				
(38) CTA-P-(8)				
8.287 @ 7556=65/-B 62569				
(37) pcc s/p/f/f pplay				
HSD 60/- C/P-				
P-(7) K+L+N+D-(615.77) -(47.52)				
0.61577 @ 54136=09/10-B 39335				
(38) pcc 4-30 Dp back				
(40) CTA-P-(8)				
2.40 @ 6269=19/4-B 15046				
(39) pcc pplay on paper				
(41) E.P.D-(9)				
25.58 @ 95=68/01-B 244650				

Continuation

~~Rg 8095818~~~~8038791 =~~

Sch. XLV-Form No. 134

Sch. XLV-Form No. 134				Contents of area
Particulars	Details of actual measurement			
	No.	L.	B.	
	" B: R - R ₃			8095818 =
40 Y2	P20 Orange sandal			8038791 =
			cls	
	B fine colour P - 9			
8.0 Nm @ 203 = 0.2000 R				1624 - 4
	8040415 R - 8097442 =			
Add Gst + L.C @ 13% (4)				1052667 =
	1045254 =			
	9085669 R - 9150109 =			
Loss 10% Below R				908567 =
				9150109 =
	21 st July 2022			
	02 nd July 2022			
	R3 -			
	2235078 =			
	8177102 =			

Ch. Business Accts.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Moder of stones					
Sor/1	3240.0 ft ²				
Hafel	267.32 ft ²	@ 458.22 ft ³			
S/Chiefs	561.05 ft ²	@ 64.17 ft ³			
Sf dust	—	—			
Scraping	42.18 ft ²	@ 411.33 ft ³			
L/S	53.55 ft ²	@ 146.53 ft ³			
C/S	50.52 ft ²	@ 150.80 ft ³			
Bazte	3000 N	@ 5.30 per cu			
S-1	—	1581.0 kg			
S-2 S-1	4141.50 kg				
S-2 S-90	41145.40 kg				
(A) 1 - 200 - 812.70					
(B) 2 - 200 - 812.70					
(C) 3 - 200 - 812.70					
(D) 4 - 200 - 812.70					
(E) 5 - 200 - 812.70					
(F) 6 - 200 - 812.70					
(G) 7 - 200 - 812.70					
(H) 8 - 200 - 812.70					
(I) 9 - 200 - 812.70					
(J) 10 - 200 - 812.70					
(K) 11 - 200 - 812.70					
(L) 12 - 200 - 812.70					
(M) 13 - 200 - 812.70					
(N) 14 - 200 - 812.70					
(O) 15 - 200 - 812.70					
(P) 16 - 200 - 812.70					
(Q) 17 - 200 - 812.70					
(R) 18 - 200 - 812.70					
(S) 19 - 200 - 812.70					
(T) 20 - 200 - 812.70					
(U) 21 - 200 - 812.70					
(V) 22 - 200 - 812.70					
(W) 23 - 200 - 812.70					
(X) 24 - 200 - 812.70					
(Y) 25 - 200 - 812.70					
(Z) 26 - 200 - 812.70					
Continuation					

Continuation

1610 - 01st 80/10/88
1st on the Add'l

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(A) Total value of work done:-		8277102/-			
(B) Total upto date a/c:-		8235098/-			
(C) Total rev. paid:-		112			
(A) — (C) Payable		8177102/-			
memo of paypf					
(i) S.D. — @ 5% —	8408855/-				
(ii) I.Tax — @ 2% —	163542/-				
(iii) C.VST — @ 1% —	81771/-				
(iv) S.VST — @ 1% —	81771/-				
(v) L.Cess — @ 1% —	81771/-				
(vi) Rality —	245482/-				
(vii) S. fee —	75994/-				
(viii) T. ext @ 10% —	817710/-				

Total deduction Rs 1956896/-

By Cheque No 6220206/-

Total payable Rs. 8177102/-

Passed for Rs. 8177102/-
Rupees eighty one lacs
seventy seven thousand
one hundred and two rupees
By Cheque No. 6220206/-
Rupees Sixty two lacs
Twenty thousand two
hundred six thousand
one hundred and six

Divisional Accounts Officer- Executive Engineer
Rural Work Department & W.D. Works Division
Works Division, Saharsa SAHARSA
Continuation

15/10/2022
15/10/2022