



# Hand Final Bill

43

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work: Cont. of road from mustard Singh house to Chauhan Talabrayag Singh house via primary school with five year maintenance					
Agency - Sita Antopriya Ward No. 08 Akhauri Muhlai Jagdishpur Bhagpur.					
Ag No - 68/502/1995/2021-22					
Date of Work - 13/9/21					
Date of Completion - 11/6/22					
Further measurement of Nil.					
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>14-07-2023</p> <p>14-07-20</p> <p>50</p> </div> <div style="text-align: center;"> <p>15/5/23</p> <p>15</p> </div> </div>					
Abstract of Cost					
① Setting out pillars working benchmarks					
0.60 km qty vide TMS P4					
0.60 Km @ 4243.21 = Rs. 2546=					
Continuation					

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
①	md @	49323.84	Rs	26662-
②	Back filling behind abutment			
	2.93 m <sup>3</sup> qty	TMB P-13		
	3.93 m <sup>3</sup> @	3271.50	= Rs	12857-
③	Pro and laying filter material underneath paving			
	4.75 m <sup>3</sup> qty	TMB P-13		
	4.75 m <sup>3</sup> @	3527.05	Rs	16730-
④	Pro and laying RCC Mass in superstructure as			
	2.75 m <sup>3</sup> qty	TMB P-14		
	2.75 m <sup>3</sup> @	7492.58	= Rs	20605
⑤	Supplying fitting and paving HXS			
	0.23 MT qty	TMB P-14/10		
	0.23 MT @	50558.89	= Rs	11628-
⑥	Construction of RCC paving of Mass grade			

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3.0 m city TMB P- 15/2					
3.0 m @ 7212.22 = Rs					21637
(33) Orange paints					
Complete - 1209					
4.0 Nos city TMB P- 15/2					
4.0 Nos @ 18.53 = Rs					2074
(34) Pro and daying					
removal concrete					
measuring cesses					
M20 grade include					
0.62 m <sup>3</sup> city TMB P- 15/2					
0.62 m <sup>3</sup> @ 11137.84 = Rs					6905
					Rs 4170103 = 00
1% L Cess Rs (+)					41701 = 00
12% GST Rs (+)					500412 = 00
Seigniorage fees (+)					4773020
					Rs 4759946 = 00
9.29 Less Aggreemnt (-)					442199 = 00
					Rs 4317747 = 00
Previous payments (-)					122740620
					Rs 2043686 = 00
<i>Arrol</i> 14.05.2023 SB					
					Quint 15/5/23 RS