

Name to 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.	
C.H.:-	M/R 3054				
Name of work:-	Maintenance				
	of road from K.T.G.				
	P.W.D. road to				
	Chagalica				
Agency:-	Tilak Badwal				
Agreement No.:-	05/3054/MBD/				
	2020-2021				
Package No.:-	MR-N/19-20 Kishanji				
	1/03				

Date of work:-	9.9.2020				
Time of completion:-	8.6.2021				
Date of measurement:-	11.11.2020				
	Measurement				
(1/1)	Cleaning & grubbing				
	road land				
	2x	10x	30x	1m =	600 m ²
	2x	5x	30x	1m =	300 m ²
	2x	8x	30x	1m =	480 m ²
	2x	4x	30x	1m =	240 m ²
	2x	6x	30x	1m =	360 m ²
	2x	1x	10x	1m =	20 m ²
			Total		2000 m ²
In Hect	$\frac{2000}{10000} = 0.20 \text{ Hect}$				

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	2nd & Final bill				
C.H.-	M/R 3054				
Name of work:	Main drainage of				
	road from K.T. Gr				
	p.w.D. road to Chagolia				
Situation	under Kishengong				
	Block				
Agency:	Tilak Badwal				
	Kishengong				
Agreement No.	05/3054/MBD				
	2020-2021				
Package No.	MR-N-19-20 Kishengong				
	05/03				
Date of u.o.	9-9-2020				
Date of completion of work	8-6-2021				
Date of actual completion	10-12-2020				
	Measurement - Nil				
	Abstract of cost				
1/1	cleaning & grubbing				
	road land				
	0.20 Hect @ 9492=87/Hect Rs				1899=
	(vide TMB P(1))				
2/1	Scavenging the exist.				
	Surface				
	187.49 m ² @ 15.28/m ² Rs				2865=
	with 1/2 m ² @ 11				
	Continuation				
	Total Rs				4764=

c/o

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/F	B	2015351=
$\frac{20}{(48)}$ Providing and fixing of L.G.O.					
0.2 nos @ 8720 = 79 each			R		17842=
(vide TMB p 14)					
			Total R		2033193=.
Add 12% GST			R		243983=
Add 1% Labouring					20331=
			Total R		2297507=.
Less 1% as per agreement			(-)		22975=
			Net R		2274532=
Less previous paid vide TMB p 15			(-)		2274532=
			Net payable		Nil
Certified that the work has been done as per specification and drawing E/1 That there is no dues against this contractor regarding this bill					
DAO C.R.P. Chauhan 19/12/21					
25/12/21					
20/12/21					

Continuation

Tika B. Singh

20/12/21
20/12/21