

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.	
1) Name of work:-					1st on A/c Bill
2) Name of Agency:-					Road construction of kalibigha to Nalayawam Musahari Tola.
3) Agreement No.-					25/SB/2019-2020
4) D.O.S					30/07/2019
5) D.O.C.					25.07.2019
6) D.O.M					22-03-2020
700	3.452	3.031	181.782		
120	3.838	3.702	192.738		
100	0.385	0.832	31.352		
20	0.834	0.243	38.838		
0	0.128	0	0		
840.320	32.406	1080.4	1117.1		
Pump Work	0.1281				
100	1	9	10		
1000000	1	9	10		
200 XPA	0.001	0.001	0.001		
200 XPA	0.001	0.001	0.001		

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
@ Rs. 4266.04 / m ³					Rs. 25382.00
28/28 Head wall in Bricks					
masonry work in					
C.M (1:4) etc. all complete					
Job.					
Qty Vide T.M.B, P.N - 14					
Qty 28.04 m ³ +					
Qty Vide T.M.B, P.N - 19					
Qty 26.75 m ³					
Net Qty 54.79 m ³					
@ Rs. 5353.64 / m ³					Rs. 29332.5 =
29/29 P/v and laying P.C.C.					
pipe NP3 600mm dia					
etc. all complete Job.					
Qty Vide T.M.B, P.N - 14					
Qty 15.0 m @ Rs. 2880.76 / m = Rs. 38711.00					
30/30 P/v and laying NP3 1000mm dia					
etc. all complete Job.					
Qty Vide T.M.B, P.N - 19					
Qty 7.5 m @ Rs. 3573.71 / m = Rs. 26802.83					
Add. 12% G.S.T (+)	Total Rs. 41,62,136.02				
1% Labour less (+)	4,99,456.00				
Debitation 2% below as per Agreement (-)	41,621.00				
Business Payment (-) Rs. 2728878.00					
Total Rs. = 1880271.00					
Summ - 05-10-2020 J.E	50000000	50000000	50000000	50000000	C and P
	for 10.2020				
	Completion				
					Signature 11/12/21