

1st o/a bill.

To 2 To chhotka Tola.

Name of work -

Situation of work - In progress

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.	
	Recorded Meant-				
	Date 8/8/2024.				
(1)	Provision of Plumbing working benchmark				
	1)	working benchmark			0.40 m <sup>2</sup>
	11)	Reberena Miller			0.40 m <sup>2</sup>
(2)	Cleaning and scrubbing				
	do - do all outlet				
	2x	400 x 3.50 =	2800		
		0x	0.25	He	
(3)	Box casting for provision				
	do - do all corners.				
	2x	400 m <sup>2</sup>	0.375 x 0.100 =	30743	
(4)	Construction of Grenular				
	Sub base do - do all				
	Complete.				
	2x	13 Nux	30 M x 0.375 x 0.100	29.25 M <sup>3</sup>	
	2x	10 m x 0.375	x 0.100 =	0.75 m <sup>3</sup>	
	Add for 10% extra for				
	profile correction				12.0
	Add for widening				0.60
					42.60 M <sup>3</sup>

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	R <sub>1</sub>	24736	13.00		1-/-
Add 12.7.65	+ R <sub>1</sub>	29683	3.56		1-/-
Add 1.7.65	R <sub>1</sub>	24736	0.00		1-/-
Add SF 0.89.1	R <sub>1</sub>	22015	0.00		1-/-
	R <sub>1</sub>	281719	7.56		1-/-
Less 5.7. Below					
as per agreement	- R <sub>1</sub>	140859	0.88		1-/-
	R <sub>1</sub>	2676337	0.12		1-/-
<p><i>(Handwritten signatures and dates: 18/8/21, 18/9/2021, 5/11)</i></p>					
<p>Material Statement</p>					

i) E/W.	298.83	113		
	13149			
ii) E/W.	8167.5	43		
	7370			
iii) Metw	34.90	8.52		
	6960			
iv) Metw	90.57	22.64		
	18114			
v) Metw	218	109		
	21800			
<p><i>(Handwritten signatures and dates: 18/8/21, 5/11)</i></p>				
<p>67393</p>				

प्राप्त आवंटन - 2477467.00  
 पत्रांक 218/10 दिनांक 25.1.22

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total Rd-					2817197.00
less 5 y. Below					
Add For Agreement-					140859.00
					2676337.00
Limit For Fund-					2477467.00
Memo of Payment					
3 y. S. D -	22				2972.00
1 y. I - T -	24				775.00
1 y. C. S. D -	24				775.00
1 y. C. C. S. T -	24				775.00
					5885.00

1 y. S. C. S. T -	24				775.00
S F -					16848.00
Royalty -					50544.00
By C.F.M.S Pay -					2088003.00
					2477467.00

Paid For Rd - 2477467.00  
 Twenty Four Lac Seventy Seven Thousand Four Hundred Sixty Seven only -  
 19.1.22

कार्यपालक अभियंता  
 प्राचीन कार्य विभाग  
 25/11/22 कार्य प्रवर्धन विभाग-2

Continuation  
 29.1.22