

Name of Work - 1st of Bill
 Situation of work -
 Agency by which work is executed -
 Date of measurement.
 No. and date of agreement
 These four lines should be repeated and the commencement of the measurement relating to each work)

Particulars	Details of actual measurement			Contents or area
	No.	L	B	
Name of Road :-			PEO	Road
To			Raghubur	
Package No -			MR-N/22-23/ Bhagulpur 108 under Mathnagar	
Agency :-			Pravin Kumar Prashun	
Agreement No -			10MBD/2022-23	
Date of start -			19/01/2023	
Date of comp. :-			18/10/2023	
Detail Measurement :-				

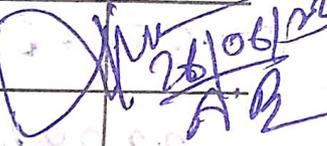
1	Clearing and grubbing road Level - etc			
		$2 \times 83 \times 30 \times 1.125 =$	5602.5 m^2	
		$2 \times 25 \times 30 \text{ m} \times 1.125 =$	1687.5	
		$2 \times 17 \times 30 \text{ m} \times 1.125 =$	1147.5	
		$2 \times 21 \times 30 \text{ m} \times 1.125 =$	1417.5	
		$2 \times 19 \times 30 \text{ m} \times 1.125 =$	1282.5	
		$2 \times 7 \times 30 \text{ m} \times 1.125 =$	472.5	
		$2 \times 1 \times 10 \times 1.125 =$	22.5	
			11632.5	
		$\text{ie } \frac{11632.5}{10000} =$	1.16325 Hect	
			1.16 Hect	

(Continuation)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>Material statement</u>					
Metel/chips					946.65 m ³
SSand					185 m ³
Bitumen SS					18.9 MT
"					16.2 MT
Emulsion SS ₁					0.995 MT
"					2.82 MT

work has been completed as per specification.


 26/6/23
 J.E


 26/06/23
 A.B

₹ 10,43,20.15/-

Vch. No _____ dt _____

Memo of Payment

S.D-57.	521601 =
27-17.	104320 =
SS25717.	104320 =
MS27-17.	104320 =
2-MS-17.	104320 =
Roz	13875 =
Roz (MD)	141998 =
S.Fee	61741 =
MD (Plant)	48350 =