

Name of Work - 1

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.	J.M.S	B	D	
					1st on A/C Bill
Name of work -	PMGISY road to Rahul Nagar				
Package No -	MR-N/22-23 Chagalpur/17				
Agency :-	Satish Kumar, Williams Town Deeghar, Jharkhand				
Agg No -	20 MB/2022-23				
D/O/W -	28/02/2023				
D/O/C -	27/11/2023				
Rate	1.00% (one decimal zero zero percent)				

below the estimate cost

1. cleaning and gullebing of Road land do do all comp job. Specification of direction of G/I

$$5 \times 2 \times 30 \times 1.05 = 315$$

$$10 \times 2 \times 30 \times 1.1 = 660$$

$$12 \times 2 \times 30 \times 1.2 = 864$$

$$7 \times 2 \times 30 \times 1.1 = 462$$

$$1 \times 2 \times 19 \times 1.1 = 41.8$$

$$2342.8$$

$$\text{Qty of } = 0.23428$$

02/03/23
J.E

(Continuation)

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
(iii) stone chips — 34.58m ³ @ ₹ 424.21/m ³					
10% S.F. —				₹	1466.82
(iv) Filler — 2.540m ³ @ ₹ 3873.55/m ³					
10% S.F. —				₹	98396
Add: total 10% S.F. —				₹	6917.48
G. total Amount —				₹	6607528.17
					6518756.31
					66075.28
Less 10% as per Agreement —				₹	65187.56
					6541452.8
total Amount —				₹	6453568.71
Less in previous bill —				₹	4765734.0
					1775719.20
Net Payable amount —				₹	1687834.75
					1687835.00
Say Amount —				₹	1686012.00
					1775719.20
Sum of ₹ 1334266					
SK 06/06/23 J.E <i>[Signature]</i> 06/06/23 A.R					
work has been done as per drawing & technical spec ⁿ of E.I.					
SK 06/06/23 J.E <i>[Signature]</i> 06/06/23 A.R					