

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.	L <small>width</small>	B	D	
	1st	on A/c Bill			
Name of work-	PMTG/SY Path to				
	Munjat Gharan				
Package No-	MR-N/22-23				
Agency-	Osudesh Kumar Singh and co. const PVT. LTD. Kalyanpur, Jamui				
Agg No-	17 MBP of year 2022-23				
D/o/w start -	23/01/2023				
D/o/w complete -	22/10/2023				
Rate-	5.10/- below the estimate const				

Measurement

1. Cleaning and quebbing of
Road song. Slo. 00
direction of E/T

$$2 \times 2 \times 30 \times 1.2 = 144$$

$$1 \times 2 \times 30 \times 1.17 = 230.8$$

$$3 \times 2 \times 30 \times 1.2 = 216$$

$$2 \times 2 \times 30 \times 1.13 = 271.2$$

$$1 \times 2 \times 1 \times 1.12 = 8.96$$

$$920.96$$

$$\text{Say step} = 0.0924 \text{ ha}$$

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents or area
	No.	L.	B.	
@ ₹ 0.61 /sqft			₹	107.36
total amount			₹	22559.44
Add 12% GST			₹	270713.31
Add 1% L/Cess			₹	22558.49
Add 10% S.F.			₹	25284.9
G total amount			₹	25786.01
Less 5.1% as per Agreement			₹	13150.32
total amount			₹	13150.32
Less for 1st previous bill			₹	20000.00
Net payable amount			₹	447092.8
says amount			₹	446991
			₹	447093.00

~~SK~~ ~~23/05/23~~ ~~J.E~~ ~~23/05/23~~ ~~A.B~~

work has been done as per drawing
& tech. specifⁿ of E.I.T.

~~SK~~ ~~23/05/23~~ ~~J.E~~ ~~23/05/23~~ ~~A.B~~