

Sch. XIV Form No. 134

Particulars	QTY	UNIT	PRICE	AMOUNT
Study of material				
Name of work				
to Kodig Purig				
Agency - Ram Bada Singh				
Actual date of completion				11.7.2021
Quantity of				
rain water				
L.S.	5	12	1.00	0.30 = 18.00
L.S.	2	20	1.00	0.30 = 12.00
	1	30	1.00	0.30 = 9.00
	1	26	1.00	0.30 = 7.80
	1	27	1.00	0.30 = 7.20
	1	30	1.00	0.30 = 9.00
	2	30	1.00	0.30 = 18.00
L.S.	3	30	1.00	0.30 = 27.00
	1	27	0.90	0.30 = 7.20
	1	30	0.90	0.30 = 8.10
	2	12	1.00	0.30 = 7.20
	1	15	1.00	0.30 = 4.50
	4	3	1.00	0.30 = 3.60
	4	15	1.00	0.30 = 18.00
	3	22	1.00	0.30 = 19.80
				174.54
Limit	124.17	M ³		M ³

(Continuation)

Attested

Attested
31.07.21

H. 10000
 K. 10000
 H. 10000
 A. 10000

$\mu = 15$ $\sigma = 1.73$ M^3
 @ 25 13 6113 $P = 90$

$\frac{1}{2} \times 66 = 33$

CH 861262-130253-74

$\frac{87}{466} \times \frac{40}{1130} = \frac{9}{67}$

$1080 = 73 = 13.267 = 45$

2 of 1000 - 6
 116 0611927 - R 548-65

(Continuation)

② $157371 = 37$

Sch. XLV Form No 194

Particulars	Debit	Credit	Total
(8) White washing of 209 sq ft			
Wt. 6 lb = 180			
@ Rs 16 = 41			
			Rs 2048 = 32
(9) Maintenance of 11 already planted Trees			
Wt. 6 lb = 246			
@ Rs 671 = 10			
			Rs 15066 = 100
			Rs 325485 = 69
Add (P/L L B 3254 = R)			
			Rs 367798 = 82
Deduction of 10%			
			Rs 36779 = 60
			Rs 331019 = 10
<i>[Signature]</i>			
20.7.23			
SG			

Attested
Priya
31.07.24

(Continuation)