

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	B	D	
		600 m			
N/W - LOSI - Squidpuur More LOSI to					
Squidpuur (VR-51) under MR-3051.					
N/ Agency - Amarpur constn Co. (P) Ltd.					
Bamka.					
Package No. - MR - N/ 23-24 / Bhagatpur					
Aggr. No. : 42 MBD / 2023-24.					
2024 WLS - 16/03/2024					
2024 WLC - 15/12/2024					
Rate - 17.91/- below as per					
Aggr.					

Measurement

1) clearing & Grubbing Road Land

do - do -

$$15 \times 2 \times 30 \times 1.2 = 1080.0$$

$$14 \times 2 \times 30 \times 1.15 = 866.0$$

$$16 \times 2 \times 30 \times 1.17 = 1094.4$$

$$1 \times 2 \times 6 \times 0.85 = 10.2$$

$$\text{total Qtr} = 3150.6 \text{m}^3$$

$$= 0.3150 \text{ Ha.}$$

2) const of G.S.B Gr-II

material do - do -

$$10 \times 1.9 \times 0.9 \times 0.175 = 2.693$$

(Continuation)

## Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
5) Sand filling	7.246 m <sup>3</sup>	at	2491.0/m <sup>3</sup>		
10.1. S.F.	2357.95				
6) Filled area					
Stone metal - 57.976 m <sup>3</sup>	at	740.871 m <sup>3</sup>			
10.1. S.F.	24295.24				
Add total 10.1. S.F.	22177.94				
Gross total amount	₹ 6465388.6				
Less 17.91/- as Per Agga.	₹ 1157951.4				
Total amount	₹ 5307437.60				
Less sum previous bill	₹ 3392703.00				
Net payable amount	₹ 1914734.60				
work has been completed as per specif. & draw of E.I.I.					
SK					
02/11/24	02/11/24				
J.E	BT				

(Continuation)