

Name of Work—
 Situation of Work—
 Agency by which work is executed—
 Date of Measurement—
 No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1 st on A/c Bill & Final bill					
Name of work:- Repair & five years					
Maintenance of Road					
from Gram Sachwa					
to Madanichak Path					
me Ham ke Fed ke Pa					
Pk 4/2 ka Nirmankarte					
Hka Shirkari se Pais-					
- tak 4/2 ka Tak molar					
3054 MR 1 Pk 6/1 No-MR-					
N/23-24 Patna (12)					
Agency:- M/s M.G. Construction & Co.					
Baghpur Nidhis, Coker					
Area, PO + PS - Jharkhand					
Pin code 804408					
Agreement no- 10/MBD/24-25					
Rate Approved- 0.21 % Below.					
Date of commencement- 23/9/2024					
Date of completion- 22/6/2025					
Date of measurement- 9/10/2025					
16/04/2025					

Continuatic:-

P.T.O.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs 22,35,674=00
Item (16) Contd					
At Edge for BT Portion:-					
46.00 m ² wide T.M.B.L. (8)					
els 386=50/m ² — Rs 40,779=00					
At Edge for EC Portion:-					
61.00 m ² wide T.M.B.L. (8)					
els 919=02/m ² — Rs 56,060=00					
(17) Prov. & fixing of					
typical masonry in					
— Formwork, sign board					
with "Cogn" — do — etc.					
3.00 nos. wide T.M.B.L. (7)					
els 1,393=07 each Rs 34,179=00					
					Rs 23,66,692=00
Add 18% GST (4)					Rs 4,26,005=00
Add 1% L.Cess (4)					Rs 23,667=00
Add Seigniorage vide					
T.M.B.L. (10) (4)					Rs 2,71,77=00
					Rs 28,43,541=00
Less 0.21% below					
as per agreement (4)					Rs 5,971=00
Work has been					Rs 28,37,570=00
Completed as per					
spec. & direction of E/T					

Continuation
 16/04/25
 10/5/25
 J.E.
 अतिम मापी जे
 राहुत है
 Ravi

Received Allotment vide letter No. - 33
 Dated 10-5-28 Rs. - 2847488 200
1st & Final Bill Rs. - 2837570/-

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 Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment. Rs. - 2837570 200					
① S. D. S. / Rs. - 141878 200					
② I. T. S. / Rs. - 58751 200					
③ L. C. S. / Rs. - 28376 200					
④ C. G. S. T 1% / Rs. - 28376 200					
⑤ S. G. S. T 1% / Rs. - 28376 200					
⑥ Royalty (M. D.) / Rs. - 53875 200					
⑦ S. F. S. / Rs. - 27177 200					
Deduction 364809 200					
⑧ BY C. M. S. Rs. - 2472781 200					
Total Rs. - 2837570 200					

V. Ch. _____ dated _____
 passed for Rs. 2837570 200 (Twenty
 eight lakh thirty-seven thousand
 five hundred seventy only).

कायमलक अभियंता
 ग्रामीण कार्य विभाग
 कार्य प्रबंधक, पटना

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 13.5.28

Continuation

