

ARMOAL JEHANABAD ROAD to
KASTI CHAK (DLOCK - ARMOAL)

Measurement Book

Schedule XLV-Form No. 134

629

DIVISION

SUB-DIVISION

कार्यपालक अभियंता

प्रमोका वि० (कार्य) प्रमंडल

असल

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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work -					
Teharabad road to					
Kajichak					
Agency -					
M/S Maa Kamakhya					
Construction put Ltd.					
Agreement No -					
71/500/MMSY					
2019-2020					
Date of Commencement					
27-01-2020					
Date of Completion -					
26-01-2020					
1) Setting out pillars					
providing & fixing of					
Bench mark pillars					
1x1 — =					1 NO
2) Setting out pillars					
providing & fixing of					
Reference mark pillars					
1x5 — =					5 Nos
3) Clearing and grubbing					
road Land including					
5x30.00m x 3.50 m =					525.00m ²
3x30.00m x 3.50 m =					315.00m ²

Continuation

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[illegible]

London A/C GCU

MEMO OF PAYMENT 20 3,06,634/-
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD @ 8%	—		24	531	= 00
PT @ 2%	—		6	133	= 00
UL @ 1%	—		3	067	= 00
CHST @ 1%	—		3	067	= 00
SSST @ 1%	—		3	067	= 00
SF	—		1	504	= 00
Royalty	—		3	200	= 00
Deduction	—		44	569	= 00
By cheque	—		2,62	065	= 00
In cash			3,06	634	= 00
Presented by			3,06	634	= 00

and pay by C.A.M. B.
2,62,665/- (two
lakh sixty two
thousand Sixty five only)

Executive Engineer
R.W.D (W), Division
Arwal

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Details of actual measurement

Contents	of area
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L.

B.

D.

Total Deductions	471	662	506
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8) By chemical $\rightarrow 24.7439\%$

Total 2946056

49522470 29160560

two and nine - Look for by Six thousand

Pls 2 only

Executive Engineer

R.V.D (VV), Division

2010/12 Ahwat. 1121

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B.F.			R 6118689
Less (107 below (02118689))					(-) 611869
					5506820
					5505803
less previous payment					25435950
					110870
Adjustment Available					19853
but R 9853					19853
					03/02/21
					50
					4th and final bill
					R 9853
S.D.E 2% R 788					7
I.Tax 2% R 197					1
Less 1% R 99					1282
C.G.S.T 1% R 99					1
S.G.S.T 1% R 99					1
deduct R 1282					2
by cheque R 8571					1
Total R 9853					1
Passed for R 9853 (Rupees nine thousand eight hundred fifty three) only and pay by cheque. R 8571 (Rupees eight thousand five hundred seventy one) only.					

Executive Engineer

R.W.D (W), Division

Arwal

24/11/21