

MR - 3054

~~Ballakend Bagnay village to Panyavara Bunt~~
~~Ad.~~

Schedule XLV Form N.134.

P.W.D. Bounsi Injection Road to Bhuesne

MR No 2119 -

DIVISION

BARATH

SUB DIVISION

Praveen kumar Pruthi

Mulesan yadav

MEASUREMENT BOOK

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

1st Rank bill
 N/A - Repair of Road from
 Bounsi irrigation Road
 to Bhurena under HR-3054
 Agency - Pravin Kumar Patil
 Agt No - 16MBD/2020-21
 work started on -
 date of completion -
 date of entry -

oxidized

1.3712

Natural Statement

- Bitumen Supplied for Invoice No - 211421

BH5520071169 ^{26/7/21} - 20.81 MT

inovice no BH5520073695

dated - 2017/21 - 25.32 NT

invoice No - B45520080968

dated	11/7/21	—	20.78 HT
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Scanned by CamScanner

1ST on A/c 2261

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
					PA - 1052177500
					MEMO
SD	—	52609000			
PSD	—	26304500			
CHST	—	10521700			
CHST	—	10521700			
LC	—	10521700			
ST	—	10521700			
SP	—	13612000			
Pay	—	88579600			
T Dec	—	173191900			

By check — 878985600

Gr. total — 1052177500

passed for Rs- 1052177500 one
 crore five lakh twenty one
 thousand seven hundred & seventy
 five only.

04/12/21

EXECUTIVE ENGINEER
 R.W.D. (W) Division
 Banka-2

4/12/21

4/12/2021