

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 at the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W - (Contd. of) Road from Chiraiy's Purnaiy's Road At Rempurto Chiraiy's Purnaiy's RED Road under- M.R.-3054	1	ST 001 A 100111			
Palak - Chiraiy's					
Length - 3.421 CM					
Agency - M/S Kumar Constructions					

Mother, Great Nephew

Authorised by RWD(w) Division-Dhs1cs

~~Agreement No.: 26 MB/12013-20~~

Const. Cost :-

Date of Work Started - 28.11.2019

Date of Completion:- 27.8.2020

## Item 5. Work

## 1. Cleaning and Grubbi.

-ing land - E/I

$$9 \times 10 \text{ m} \times 30 \text{ m} \times 1.00 \text{ m} = 600 \cdot 10^3 \text{ m}^2$$

$$2 \times 100 \text{ m} \times 30 \text{ m} \times 1.00 = 600.00 \text{ m}^2$$

## Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		2nd and Final Bill			
N/W - Construction and Maintenance					
Road from Chiraiya					
Purnathia Road at Ropar					
to chiraiya Purnathia					
R.P.O. Road Under 3051					
Block - Chiraiya					
Length - 3.401 km					
Agency - M/S Kumar Construction					
New Choraoi Mohd					
Motihari					
Authority - E/B RWDW					

Division - Daka  
 Agency No - PGMBD / 2015-20  
 Date of Start - 28-11-2019  
 Date of Completion - 27-08-2020  
 Date of Measur - 14-08-2020

1. Planting of trees  
 and their Maintenance  
 for one Year  
 145 NDS.

Actual Up	Now
14/08/2020	14/08/2020
52	AE/Chiraiya.

R-8167839~

Dakhe

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## Sch. XLV-Form No.134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<b>Memo of Payment</b>					
5x.....					408392/-
2x T.T.-					163357/-
1% CGST-					81678/-
1% SGST-					81678/-
1% L.Cess-					81678/-
Royalty-					60880/-
Seign. Fee-					Total 877663/-
By CFMS Payment-					7290176/-
G. Total					8167839/-

Passed for Rs. 8167839/- (Eighty one  
 Lakh Sixty Seven Thousand and Eight  
 Hundred and Thirty Nine only) By  
 CFMS Payment of - 7290176/- (Seven  
 Two Lakh Ninety One Thousand and  
 Eighteen)

Sensitivity

22/5/2020

Executive Engineer  
 R.W.D. Works Division  
 Dhaka

22/5/2020 22/5/2020