

N/W - Musadhipal to Fatehpur 119 1718
Kamrathu

Schedule XLV-Form No. 134

Rajeev Kumar

HILSA

DIVISION

Kasipatrasur

SUB-DIVISION

MEASUREMENT BOOK

ID - PT0067888

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.	
<u>(i) Name of Work</u> Repairing road Mushori Pul to Fatehpur via Kameetha under New Maintenance policy 2h Koraipattur Block.					
<u>(ii) Agency</u> Shri Rajeev Kumar.					
<u>(iii) Agreement No.</u> 217 BD/20-21					
<u>(iv) Date of start up.</u> 30-1-20					
<u>(v) Date of completion.</u> 29-10-21					
<u>Record entry Dated</u>					
<u>Item (i) Clear and grubbing of road</u>					
do do do					
2x 69x 30mx 1.0 = 4140m ²					
2x 6mx 1.0 = 12m ²					
4152m ²					
0.4152 hect					

Continuation

Scanned with CamScanner

Memo of Payment Rs 7691778=00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SDS.			384589		=00
9 Tax 1%.			76918		=00
LCess 1%.			76918		=00
CGST 1%.			76918		=00
SGST 1%.			76918		=00
Royalty			26552		=00
Royalty (MS)			244034		=00
Memoranda			96100		=00
By CFMS A/c			6632831		=00
Total			7691778		=00

Pay Rs 6632831=00

Pay Rs 7691778=00

Six Lacs Seventy one thousand seven hundred seventy eight only

Executive Engineer
Rural Works Department
Works Division, Hilar

TOKE-3-PNB 20220151794

dt - 17/01/22

Continuation