

Agri 05 (MISD) / 23-24
Agency - RAJEEV KUMAR

Jamui Lokhisaai PWD Road Navi Noga to
~~Khangari Khooespar~~ - Manohar path ~~Leahy~~ S.M.K.S

Schedule XLV-Form No. 13A

Head. 3054. NMP-2018

(Consty)

R. W. D. Jamui DIVISION

Jamui SUB-DIVISION

Measurement Book

2969

1st on A/C Bill

1

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.	
Name of work:-	Tarnai - Lakhisraai PWS				
	Road Nari Nagar to Kharagpur Mandali				
	Path under M.R- 3054-NMP-2008				
Pkg No-	MR-N/23-24 Tarnai/04				
Agency:-	Rajeev Kumar K-125 PC				
	Colony, Hornumrao Nagar Kankarbagh Patna.				
Date of Commencement	09/08/2023				
Date of Completion	08/05/2024				
Agmt No-	05(MB-8)/2023-2024				

Agmt value const work	Rs 146.24731
ma 74.52009	Maat work Rs 48.93470
Tha 19.97523	Total Rs 192.18201
194.43532	
Date Billed	10% (Ten percent) below.

Details

(1) Clearing and grubbing road	
Land - etc. all conditions	
2x12x30.0x0.750	= 540.0m ²
2x18x30.0x0.750	= 810.0m ²
2x15x30.0x0.750	= 675.0m ²
2x16x30.0x0.750	= 720.0m ²
2x5x30.0x0.750	= 225.0m ²
2x20.0x0.750	= 30.0m ²
	Total = 3060.0/10000
	= 0.30 Ha.

Continuation

1st m/c Bill. Rs. 7245606/-

Memo of Payment
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
72456:00	1%				Income Tax
72456:00	1%				C GST
72456:00	1%				S GST
72456:00	1%				L. cess Deduct
362280:00	5%				Security deposit
35123:00					M.D. for plant maint.
226389:00					Royalty
108523:00					S. Fee.
6223467:00					By cheque.
7245606:00					Total
					Passwd. no. 7245606

(Rupees Seventy two Lakh forty five thousand six hundred six) only

Kant
30/3/24

Amal
30/3/24
Executive Engineer
R.W.D. (W) DIV
JAMSHEDPUR

~~V.H. 5 dt 30-3-24~~