

General

सूची निकाय-एर अ संनिगुन अमनब फन 175111.
Schedule XI Form No. 134. (mm65y)

फो नो नं, 441

BIHAR P.W. D.

94242

DIVISION

3216

SUB-DIVISION

MEASUREMENT BOOK, NO. 1069 | 13-14

1st on A/c bill.

Agree Verly

10

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Progressive		50,0000			
previous by			111		
		Rs. 5000000			
Income Tax @ 1%					50000
Sale Tax @ 5%					250000
S.D @ 8%					400000
Royalty					415485
Cess @ 1%					50000
					Rs. 1165485
By cheque					Rs. 3834515
					Total Rs. 5000000

Paid for Rs. 5000000 = Rs. 1165485
only & paid to cheque amount only

23/11/14
Vino 3 at 25.4.14

2nd on A/c Bill.

N/W Construction of Road from South
Lodhas Nahar Road to English-
pur village.

Agency Sri Krishna Singh vill + Post
Budanpur Buzar

Agreement No. 28 S.D of 2013-14

Date of Commencement - 11/02/14

Date of completion - 10/11/14

2nd m. A/c bill

Agree Value — 17686130 =

progrative — 10781657 =

previous pay 5000000 =

Rs. 5781657 =

Income Tax @ 1% — 57817 =

Sale Tax @ 5% — 289083 =

S.D. @ 8% — 462533 =

Royalty — 171942 =

Cen — 57817 =

Rs. 1039192 =

By Cheque — Rs. 4742465 =

Total Rs. 5781657 =

Paid for Rs. 5781657 = 0 Rs. Fifty
Seven ~~thousand~~ eighty one thousand
Six hundred fifty seven only &
paid to cheque

Continuation

2018-7-14

4781711
628714
Division
08/07

ORIGINAL bill

Agree Value - 176826130 =

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Progressive	11	89	45	71	1112914
Previous prog	11	29	14		
		B.			
Progressive	11	89	45	71	1112914
Previous prog	10	78	16	59	
		11	29	14	
Income Tax	@ 2%				1112914
Sale Tax	@ 5%				35646
S. D	@				89033
Royalty					40880
Cash					1112914
					207817
Unrecd					905097

particular for B 1112914 = B. Elexon
 Less twelve thousand nine hundred
 four hundred only. & paid to cheques
 only

2 dt 13/9/14
 V. M. S.
 Executive Engineer
 W. D. (W) Division, Buxar
 15.7.14
 13/09/14

Ath on A/c bill

Agreement Value 17686130 --

Progressive ~~13978493 --~~
~~1374342 --~~

Previous ~~11894571 --~~

memo of payment

2083922 --

Income Tax 1% 20839 --

Sale Tax 5% 104196 --

S. D 8% 166714 --

Royalty 11476 --

Cert @ 1 20839 --

324064 --

Cheque 1759858 --

Total 2083922 --

Passed for Rs. 2083922 -- 00/100. Twenty
Lakhs eighty three thousand nine
hundred twenty two only of
period to the same amount only

Continuation

21/10/14

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5th on A/c Bill					
Agreement Value -					
Progressive value -	150				83918 = w
Previous Payment -	139				78493 = w
Memo of Payment -	11				25425 = w
9. Tax @ 1% →					11,054 = w
S. Tax @ 5% →					55271 = w
S. D @ 8% →					88434 = w
Royalty →					11476 = w
Costs @ 1% →					11054 = w
					77289 =
Chaque →					9,28136 = w

No 0197311-1A

Total 11,05,425 = w
 Passal for 11,05,425 = w (Eleven
 Lacs five thousand four hundred
 Twenty five and Paise to cheque
 amount only

Executive Engineer
 Rural Works Department
 P. W. D. Division, B. S.

18/11/14
Hank
9/11/14
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6th & works const final bill

Var no 1 dt 13.12.14

Agreement Value 17686130 -

Progressive 16078019 -

Previous pay 15083918 -

Rs. 994101 -

Measure Term @ 1% -

Sale Term @ 5% -

S.D @ 8% -

Royalty -

Cost -

Cheque

Rs. 208542 -

Rs. 785559 -

passed for Rs. 994101 -

Continuation
Ninety four thousand one hundred one only
& paid to cheque amount only.

Executive Engineer

R.W.D. (W) Division, Buxa