

સંવેદક - શ્રી અમરેન્દ્ર કુમાર ગાદલ

MMVCSY (SS) ગાંધીગામ - 701 K 4x4 ban 70  
Haribaha Rustanpur west 70.

Schedule XLV-Form No.-134

કુચી

DIVISION

લોખંડી

SUB-DIVISION

**MEASUREMENT BOOK**

M.B. No - 293

2021-22



# 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 measurements relating to each work.)

| Particulars                       | Details of actual measurement |    |    |    | Contents of area        |
|-----------------------------------|-------------------------------|----|----|----|-------------------------|
|                                   | No.                           | L. | B. | D. |                         |
| Name of Work:- (Cont. of          |                               |    |    |    |                         |
|                                   |                               |    |    |    | road Tol                |
|                                   |                               |    |    |    | Kuriban to              |
|                                   |                               |    |    |    | Harkisaha               |
|                                   |                               |    |    |    | Rustampur West          |
|                                   |                               |    |    |    | Tol under               |
|                                   |                               |    |    |    | MMGSYCS                 |
| Name of Agency                    |                               |    |    |    |                         |
|                                   |                               |    |    |    | Amarendra Kumar Yadav   |
| Agreement No:- 13 SPD/2021-22     |                               |    |    |    |                         |
| Date of Commencement:- 13.09.2021 |                               |    |    |    |                         |
| Date of Measurement:- 05.01.2022  |                               |    |    |    |                         |
| Item No. 01                       |                               |    |    |    |                         |
|                                   |                               |    |    |    | Setting Out Pillars     |
|                                   |                               |    |    |    | 8 Hrs x 0.073 km        |
|                                   |                               |    |    |    | 7.78                    |
|                                   |                               |    |    |    | Say 8 Hrs               |
| Item No. 02                       |                               |    |    |    |                         |
|                                   |                               |    |    |    | Cleaning & grubbing     |
|                                   |                               |    |    |    | road land               |
|                                   |                               |    |    |    | 973 m x 3.50 m = 3405.5 |
|                                   |                               |    |    |    | m <sup>2</sup>          |
|                                   |                               |    |    |    | Say 0.34 H              |

Continuation





Allocation Received ₹ 2232628.00  
vide Let. No. 386 Date 25.11.2022 By  
Bank.

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| Particulars | Details of actual measurement |    |         |    | Contents of area |
|-------------|-------------------------------|----|---------|----|------------------|
|             | No.                           | L. | B.      | D. |                  |
|             | Memo of Payment               |    |         |    |                  |
| S.D@8%      | -                             |    | 318,947 | =  | 00               |
| IT 1%       | -                             |    | 39,868  | =  | 00               |
| L.Cess 1%   | -                             |    | 39,868  | =  | 00               |
| SGST 1%     | -                             |    | 39,868  | =  | 00               |
| CGST 1%     | -                             |    | 39,868  | =  | 00               |
| Royalty     |                               |    |         |    |                  |
| S. Fee      |                               |    |         |    |                  |
| By e-pay    | -                             |    |         |    |                  |
| Gross Rs.   |                               |    |         |    |                  |

|                                                                                                   |  |  |          |   |    |
|---------------------------------------------------------------------------------------------------|--|--|----------|---|----|
| 1st on A/C Bill                                                                                   |  |  |          |   |    |
| Memo of Payment 2232628                                                                           |  |  |          |   |    |
| SD@8%                                                                                             |  |  | 178,610  | = | 00 |
| IT@1%                                                                                             |  |  | 19,758   | = | 00 |
| (1975777X1%)                                                                                      |  |  | 19,758   | = | 00 |
| L.Cess@1%                                                                                         |  |  | 19,758   | = | 00 |
| SGST@1%                                                                                           |  |  | 19,758   | = | 00 |
| CGST@1%                                                                                           |  |  | 19,758   | = | 00 |
| Royalty                                                                                           |  |  | 150,852  | = | 00 |
| S. Fee                                                                                            |  |  | 74,164   | = | 00 |
| Total Deduction                                                                                   |  |  | 482,658  | = | 00 |
| By Cheque                                                                                         |  |  | 1749,970 | = | 00 |
| Bill Value                                                                                        |  |  | 2232,628 | = | 00 |
| Parsed for ₹ 2232628.00 (Twenty Two<br>Lac Thirty Two Thousand Six Hundred<br>Twenty Eight) Only. |  |  |          |   |    |

Continuation

Divisional Account Officer  
Rural Works Department  
Works Division, Phulparas

EXECUTIVE ENGINEER  
Rural Works Department  
Works Division Phulparas

# 2nd on A/c Bill

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| Particulars            | Details of actual measurement |    |    |    | Contents of area      |
|------------------------|-------------------------------|----|----|----|-----------------------|
|                        | No.                           | L. | B. | D. |                       |
| Name of Work:-         |                               |    |    |    | Const. of             |
|                        |                               |    |    |    | road Tol              |
|                        |                               |    |    |    | Kwibah to             |
|                        |                               |    |    |    | Harinara              |
|                        |                               |    |    |    | Rustampur West        |
|                        |                               |    |    |    | Tol under             |
|                        |                               |    |    |    | MNGSY (SC)            |
| Name of Agency         |                               |    |    |    |                       |
|                        |                               |    |    |    | Amarendra Kumar Yadav |
| Agreement No.          |                               |    |    |    | 13-SBD/2021-22        |
| Date of Commencement:- |                               |    |    |    | 13.03.2021            |

Date of Entry :- 20.12.2022.

Measurement :- NIL

*[Signature]* 20.12.2022

*[Signature]* 20.12.2022

Abstract of 2nd A/c Bill

Date :- 20.12.2022.

Item No. 01

Providing & fixing  
of working B.M.

Abstract of 1st A/c Bill Page 6 - 8 Hrs

8 Hrs @ Rs 252 = 90/Hrs

Rs 20,423 = 00

Continuation

Rs 20,423 = 00



