

HEAD- 3054/MR

# Schedule XLV-Form No. 134

PACKAGE NO - MR-N/23-24/Simra Bala Hyanpur/01

NAME OF WORKS - To 2 To Lala To 9.

R.W.D. Works                      **DIVISION**  
Simra Bala Hyanpur

R.W.D. Works                      **SUB-DIVISION**  
Simra Bala Hyanpur

## MEASUREMENT BOOK

No-  
835

NAME OF AGENCY - Prakash Kumar Singh

# 1st & final 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:-      | Construction of               |    |      |    |                  |
|                     | maintenance work of Road      |    |      |    |                  |
| From                | To                            | to | Laku | To |                  |
| Agency:-            | Poojan Kumar Singh            |    |      |    |                  |
| Agreement No-       | 12 MBD/MR3054/23-24           |    |      |    |                  |
| Date of start.      | 13.10.2023                    |    |      |    |                  |
| Date of completion- | 12.7.2024                     |    |      |    |                  |
|                     | <u>Record measurement</u>     |    |      |    |                  |
|                     |                               |    |      |    |                  |
|                     |                               |    |      |    |                  |
|                     |                               |    |      |    |                  |

|                                      |   |        |  |  |             |
|--------------------------------------|---|--------|--|--|-------------|
| Item 1/1 clearing and grubbing       |   |        |  |  |             |
| Road Road - do do T/S M <sup>2</sup> |   |        |  |  |             |
| 2 X 10 X 30.00 X 1.00                | = | 600.00 |  |  |             |
| 2 X 10 X 30.00 X 1.00                | = | 600.00 |  |  |             |
| 2 X 3 X 30.00 X 1.00                 | = | 180.00 |  |  |             |
| 2 X 10.00 X 1.00                     | = | 20.00  |  |  |             |
|                                      |   |        |  |  | 1400.00     |
|                                      |   |        |  |  | W. 0.140 Ha |

|                              |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
| Item 2/3 Construction of GSB |  |  |  |  |  |
| by providing well            |  |  |  |  |  |
| graded material              |  |  |  |  |  |
| do do T/S                    |  |  |  |  |  |
|                              |  |  |  |  |  |
|                              |  |  |  |  |  |

Continuation



# 1st & final 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:- Construction of    |                               |    |    |    |                  |
| maintenance work of Road          |                               |    |    |    |                  |
| from To, to Laku To Lk            |                               |    |    |    |                  |
| Agency:- Preshun Kumar Singh      |                               |    |    |    |                  |
| Agreement No- 12 MBD/MR3054/23-24 |                               |    |    |    |                  |
| Date of start- 13.10.2023         |                               |    |    |    |                  |
| Date of completion- 12.7.2024     |                               |    |    |    |                  |
| Record measurement                |                               |    |    |    |                  |
|                                   |                               |    |    |    |                  |
|                                   |                               |    |    |    |                  |

|                                 |  |  |  |  |                |
|---------------------------------|--|--|--|--|----------------|
| Item 1/1, clearing and grubbing |  |  |  |  |                |
| road land - do do T/S           |  |  |  |  | M <sup>2</sup> |
| 2 X 10 X 30.00 X 1.00           |  |  |  |  | = 600.00       |
| 2 X 10 X 30.00 X 1.00           |  |  |  |  | = 600.00       |
| 2 X 3 X 30.00 X 1.00            |  |  |  |  | = 180.00       |
| 2 X 10.00 X 1.00                |  |  |  |  | = 20.00        |
|                                 |  |  |  |  | 1400.00        |
|                                 |  |  |  |  | W. 0.140 Ha    |
| Item 2/3 Construction of GSB    |  |  |  |  |                |
| by providing well               |  |  |  |  |                |
| graded material                 |  |  |  |  |                |
| do do - T/S                     |  |  |  |  |                |

Continuation





1st and final bill  
GST bill value - 2348130:

04  
21/5/24

19

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| Particulars                 | Details of actual measure |    |    |    | Contents of area |
|-----------------------------|---------------------------|----|----|----|------------------|
|                             | No.                       | L. | B. | D. |                  |
| (A) Total Work done value - |                           |    |    |    | 2770654          |
| (B) Total pre-payment -     |                           |    |    |    | 0 = 0            |
|                             |                           |    |    |    | A-B = 2770654    |
| Memo of payment -           |                           |    |    |    |                  |
| 5% SD                       |                           |    |    |    | 138533           |
| 1/9 Tax                     |                           |    |    |    | 27707            |
| 1/2 L.Cus                   |                           |    |    |    | 27707            |
| 1/2 CusT                    |                           |    |    |    | 23482            |
| 1/2 S.W.T                   |                           |    |    |    | 23482            |
| Royalty                     |                           |    |    |    | 67115            |
| S. Fee                      |                           |    |    |    | 30519            |
| Taxe MD                     |                           |    |    |    | 10537            |
| Total paid.                 |                           |    |    |    | 349082           |
| Pay of ms pay.              |                           |    |    |    | 2421572          |

Total — 2770654

paid for Rs 2770654 =  
Twenty Seven lac -  
Seventy Thousand Six -  
hundred fifty four only

Sr. Divisional Accounts Officer  
R.W.D. Works Division  
Simri Bakhtiyarpur

Executive Engineer  
R.W.D. Works Division  
Simri Bakhtiyarpur

Vy No - 7/28/5/24

Continuation



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