

02 TO SAWAN TAK (MR-N 22-23/04)

Shedule X-V Form No. 134.

AG.No:- 04/M.B.D/2023-24

Executive Engineer

DIVISION

R.W.D. Works Division

Bisaul (Darbhanga)

SUB-DIVISION

BIRDUZ

Amount Rs:- 4,00,18,190 = 4 MB.No:- 1271

Measurement Book

TAJ PRakash SINGH, DARBHANGA.

# II<sup>nd</sup> on Ac Bill

Bill value <sup>27</sup> → Rs 89,98,334.00  
Sch. XLV-Form No. 134

## Memo of Payment

| Particulars        | Details of actual measurement |    |    |    | Contents of area    |
|--------------------|-------------------------------|----|----|----|---------------------|
|                    | No.                           | L. | B. | D. |                     |
| S.D. 5%            | →                             |    |    |    | 4,49,917.00         |
| I.T. 1%            | →                             |    |    |    | 89,984.00           |
| CST 1%             | →                             |    |    |    | 89,984.00           |
| SST 1%             | →                             |    |    |    | 89,984.00           |
| L.C. 1%            | →                             |    |    |    | 89,984.00           |
| Royalty            | →                             |    |    |    | 53,136.00           |
| S. fee             | →                             |    |    |    | 69,417.00           |
| <b>Deductions</b>  | →                             |    |    |    | 9,32,406.00         |
| <b>Net payment</b> | →                             |    |    |    | 80,65,928.00        |
|                    |                               |    |    |    | <u>89,98,334.00</u> |

Passed for Rs 89,98,334.00 (Rupees  
Eighty Nine Lakh Ninety Eight Thousand  
Three Hundred Thirty four only)

30.4.24  
Div. Secy. Accounts Officer  
Tamil Nadu Government

Execution Engineer

S.O - 2405031199

Date - 02/05/24.