

Asbjand Kumar

3091

Sub - 5006 Barzud

MR

Schedule XLV-Form No.-134

Samda paswan fols nihar to DIVISION

Siferam paswan's house. SUB-DIVISION

MEASUREMENT BOOK

Page No. 93

Estimate 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:-	Sanda paswan tolg Nahar to Sitarom paswan's house.				
Agency:-	Arvind Kumar S/o-Upendra prasad yadav, Tiri padampur po- Bajnathpur, Sour Bazar Saharag.				
Agreement No:-	MBD 08/2024-2025				
Date of start:-	23-10-24				
Date of completion:-	22-07-25				
Amount:-	Rs.				
Record Measurement					
① providing clearing & grabbing					
Road Land do do do Job.					
$2 \times 10 \times 20.0 \times 1.00 = 400.00 \text{ m}^2$					
$2 \times 10 \times 20.0 \times 1.00 = 400.00 \text{ "}$					
$2 \times 10 \times 20.0 \times 1.00 = 400.00 \text{ "}$					
$2 \times 5 \times 20.0 \times 1.00 = 200.00 \text{ "}$					
$2 \times 7 \times 10.0 \times 1.00 = 140.00 \text{ "}$					
1540.00 m ²					
m. 0.15 Hec.					

Continuation

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Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				AMF	2343846 = ₹
(14) providing planting of trees by the road side — do — do all Job.					
Qty wide TMB PN-15					
23 No @ ₹ 1305.10/Each					₹ 30017 = ₹
(15) providing laying of hot applied thermoplastic Compound 2.5 mm thick — do — do all Job.					
Qty wide TMB PN-7					91.20 m ²
" " " PN-13					6.00 m ²
					97.20 m ²
					₹ 886.50/m ²
					₹ 86168 = ₹
Qty wide TMB PN-15					
(16) AT Edge c/c part — Qty wide TMB PN-13					
					62.0 m ² @ ₹ 1005.95/m ²
					₹ 62368 = ₹
(16) providing fixing of typical MMSY information sign board — do — do all Job.					
Qty wide TMB PN-6					
2 No @ ₹ 11693.73/Each					₹ 23387 = ₹
					₹ 2545786 = ₹
Add GST @ 18%					₹ 458241 = ₹
Add LA @ 1%					₹ 25458 = ₹
S/A @ 10%					₹ 26773 = ₹
					₹ 3056258 = ₹
As per Agree. below 2.6%					₹ 79463 = ₹
					₹ 2976795 = ₹
deduct previous TSN					₹ 1085239 = ₹
					₹ 1891556 = ₹

Work has been completed as per specification

Abhinav Kumar

Confirmation

20

20/04/25

ADP
B
20/04/25
20/04/25
20/04/25

Memo of 2nd on A/C Bill
Vide Letter No:- 29 DT-30.03.25

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20 Allot - 1879272 = 10
Prev Allot - 14761 = 10
Total = 18940.33 = 10

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work Done Value -				29762.95 = 10	
Less Previous Pay -				10852.39 = 10	
Payable Amt Rs -				1879272 = 10	
Transaction Value -				1603014 = 10	
5% S.D Rs -				94528 = 10	
1% S.C.T Rs -				16030 = 10	
1% C.T Rs -				16030 = 10	
1% G.Tax Rs -				18916 = 10	
1% Loss Rs -				18916 = 10	
S. fee Rs -				26773 = 10	
MD (Plant) Rs -				30017 = 10	
MD (10%) Rs -				189156 = 10	
Payable Rs -				1481140 = 10	

410416 = 10

Gross Rs - 1891556 = 10

Passed for Rs - 1891556 = 10 Rupees
Sixteen lac Ninetyone thousand
Five hundred Fifty six only.

Divisional Accounts Officer-I
Rural Work Department
Works Division, Gairasa

Executive Engineer
Rural Work Department
Works Division, Saharsa

Continuation