

Schedule XLV-Form No. 134 ^{M.R}

Name of Road— Akali To Patoxoa

SANJAY KUMAR
BARAUI

DIVISION

रिजिस्ट्रार

SUB-DIVISION

रिजिस्ट्रार

M.B.No-1373

MEASUREMENT BOOK

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.	
N Work -	Const. of Road form.				
Alcori	to Parori 9.				
Agency -	Sri Sanjay Kumar.				
Agreement -	Rwa Rajmulla/03/12/3054/23-24				
Date of start -	29/08/2024				
Date of ^{Actual} Completion -	06/11/2024				
	Measurement				
	Records entry				

(11) clearing & grubbing Road
land (By manual means) dnd

$2 \times 10 \times 30 \times 1.0$	$= 600.00 \text{ m}^2$
$2 \times 10 \times 30 \times 1.0$	$= 600.00 \text{ m}^2$
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$2 \times 10 \times 30 \times 1.0$	$= 600.00 \text{ m}^2$
$2 \times 10 \times 30 \times 1.0$	$= 600.00 \text{ m}^2$
$2 \times 10 \times 30 \times 1.0$	$= 600.00 \text{ m}^2$
$2 \times 3 \times 30 \times 1.0$	$= 180.00 \text{ m}^2$
	$= 3780.00 \text{ m}^2$
3780.00 m ²	$= 0.378179$
10000	

Continuation

Continuation

Allocation Received with No:- 140
 Date:- 27-12-24 6:10 PM Rs 50426=

28

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
B.F-AE 14	5542	100	20		
deduct previous					
payment for 14-24	55,00,000				
	55,12,100				
100000					
05/12/24					
212					
AE					
CFMS					
05/12/24					
EE					

2nd & Final Bill

Memo of Payment for Rs 42100=

S.D/SY	→	2105=	
S. tax 1%	→	421=	
CGST 1%	→	421=	3789=

SGST 1%	→	421=	
L. CESS 1%	→	421=	
1			
By CFMS	→	38311=	
Total		42100=	

Passed for Rs 42100= (Forty two thousand one hundred only) & Pay
 Rs 38311= (Thirty eight thousand three hundred eleven only)

Executive Engineer
 Rural Works Department
 Works Division Rajauli

Continuation