

Arvind Kumar

Schedule XLV-Form No. 134 **MB No:- 3016**

Name of Work:- Baidmathpur Sonbaasg SH-59 to Padampura.

MB No:- 3016 DIVISION

MB No:- 3016 SUB-DIVISION

SAURASHTRA

MEASUREMENT BOOK

MB No:- 3016

memo of 1st on A/c Bill
 Vide Letter No. - 163 DT - 04.12.23
 A/c No. - 15100000=10

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
WORK DONE VALUE					5693208=10
18% GST with Bellout					849890=10
5% S.D	Rs-				284660=10
1% GST	Rs-				48434=10
1% GST	Rs-				48434=10
1% G.Tax	Rs-				56933=10
1% Less	Rs-				56933=10
Royalty	Rs-				12029=10
S. fee	Rs-				86897=10
M.D	Rs-				111469=10
Payable	Rs-				4987419=10
GROSS	Rs-				5693208=10

705789=10

Passed for Rs- 5693208=10 Rupees
 Fiftysix lac Ninetythree thousand
 Two hundred eight only.

08/12/23

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

08-12-2023

Executive Engineer
 Rural work Department
 Works Division, Saharsa

08/12/23

Continuation

WZ 118 07 89 12 00
 Allot vide L.T. No. 14 of 6/8/84

Rs. 10358764/-

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Sum of Pgt.					3546146-00
S.D.					177307-00
G.T.					35468-
L. 455					35468-
L. 55T -					30058-
S. 55T -					30058-
Royalty -					79881-
S/FW -					51196-00
Total deduction -					438758-
Payable At -					3107394-

Total 3546146-00

Passed Rs 125-3546146-
 (Rupees Thirty five hundred
 and four hundred one hundred
 forty six) only

10/02/24

Divisional Accounts Officer-1
 Rural Work Department
 Work Division, Saharsa

Executive Engineer
 R.W.D. Works Division
 Saharsa

10-02-2024

Continuation

memo of 3rd on A/L Bill
 vide Letter No:- 14 DT-06.02.24
 V2 No- 07
 dt- 4-3-24
 Sch. XLV-Form No. 134

Alot - 10352764=10
 Less - 3546146=10
 25 Bullam - 6806618=10

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work done value	-			11438440=10	
Less Previous Pay	-			9239354=10	
Payable Amt Rs	-			2199086=10	
Transaction value for GST	-			1863632=10	
5% S.D	Rs-	109954=10			
1% SGST	Rs-	18636=10			
1% CGST	Rs-	18636=10			
1% G-Tax	Rs-	21991=10			
1% Less	Rs-	21991=10			
Royalty	Rs-	7857=10			
S. Fee	Rs-	10334=10			
Payable	Rs-	1989687=10			
Gross	Rs-	2199086=10			
Passed for Rs- 2199086=10 Rupees Twentyone lac ninety nine thousand eightysix only.					
10/3/24 Divisional Accounts Officer-I Rural Work Department Works Division, Saharsa					
10/3/24 Executive Engineer Rural Work Department Works Division, Saharsa					

Continuation

Memo of Wk on A/c Bill
vide Letter No:- 94 DT-29.08.24

Sch. XLV-Form No. 134

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Allot - 15689973=10

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work Done Value -					27120516=10
Less Previous Pay -					9239354=10
Payable And Rs -					17931162=10
Limit as per Allot -					15689973=10
Transaction value GST -					13296587=10
5% S.D Rs -					784499=10
10% E.T Rs -					1568997=10
1% SGST Rs -					132966=10
1% CGST Rs -					132966=10
1% G.Tax Rs -					156900=10
1% Less Rs -					156900=10
Royalty Rs -					12153=10
S. fee Rs -					72370=10
Payable Rs -					12672222=10
Gross Rs -					15689973=10
Passed for Rs- 15689973=10 Rupees					
One Crore Fiftysix lac eighty nine					
thousand nine hundred seventy three					
only.					
<i>[Signature]</i> 03/09/24 Divisional Accounts Officer-I Rural Work Department Works Division, Saharsa <i>[Signature]</i> 03/09/24 Executive Engineer Rural Work Department Works Division, Saharsa					

Continuation

BF. 7999497=

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(iv) 900 m side OC 12 g m					
Qty. videt m B P / 45 = 2.0011 g m					
@ R 8537.50 m					
					R 17075.00
(15/15) Boundary pillar					
Qty. videt m B P / 46 = 84.0011 g m					
@ R 698.53					
					R 58677.00
(16/17) Piling and Tree					
Qty. videt m B P / 46 = 58.00					
@ R 1117.02					
					R 64787.00
(17/18) Road Marking Hot					
127 By P m					
Qty. videt m B P / 46 = 220.00					
@ R 782.79 m					
					R 180042.00
18/19 Pedest Crossing					
Qty. videt m B P / 46 = 12.00					
@ R 782.79 m					
					R 9393.00
(20/21) Pce portion					
Qty. videt m B P / 46 = 270.00					
@ R 879.03 m					
					R 237338.00
(18/19) P. r and fixing Logo Board.					
Qty. videt m B P / 46 = 4.0011 g m					
@ R 10816.97					
					R 43268.00

Continuation

8610077

Alot vide letter no. 13 dt 6/12/87

Rs - 81,00,000 = 0

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Sch. XIV Form No. 134

Sch. XIV-Form No. 134					
<u>573 on a/c bill.</u>					
Particulars	Details of actual measurement				Contents of area
	A.	B.	C.	D.	
<u>Memo of Rythu Rs. 5739883</u>					
57 - 57.					886644 =
97 - 17 -					57399 = 6
1.039 - 17 -					57399 = 60
1.035 - 17 -					45584 =
3.035 - 17 -					45584 =
Royalty -					88605 = 0
6/Ful -					40978 =
E.T. 107. -					573988 = 0
Total deduction -					<u>1195341 = 00</u>
Payable At -					4537549 = 0
Gross At -					<u>5739883 =</u>

Passed for Rs - 5739883 = 00
 (Rupees Fifty seven lac thirty
 two thousand eight hundred
 eighty three) only.

Brice
 09/12/87
 Divisional Accounts Officer-I
 Rural Work Department
 Work No. 212/87

Bas
 9/12/87
 Executive Engineer
 R.W.D. Works Division
 SAHARSA
 9/12/87