

Received Allotment vide letter No 29
dated 30.3.2025 Rs 6036197.00

Issd on A/c Bill Rs:- 10382983/-
As per limit Mat Rs- 6036197.00

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of payment					Rs:- 6036197.00
① S.D.R.S. 1/1					Rs:- 301810.00
② I.T.R. 2/1					Rs:- 120724.00
③ L.C.R. 1/1					Rs:- 60362.00
④ S.G.R.S. T 1/1					Rs:- 60362.00
⑤ S.G.R.S. T 1/1					Rs:- 60362.00
⑥ Royal ty (M)					Rs:- 229267.00
⑦ S.O.Fee					Rs:- 109112.00
Deduction					Rs:- 94199.00
⑦ By CFMS					Rs:- 50,94,98.00
Total					Rs:- 60,36,197.00

Van _____ / dated _____

passed for Rs 60,36,197.00

(Sixty lakh thirty-six thousand
one hundred ninety-seven) only

कार्यप्रमुख अमियता
ग्रामीण कार्य विभाग
बारा प्रमंडल, पटना

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31-3-25

Continuation



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Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	Q	D.	
2 ad 2 Final				Final bill
Name of work:- Repair & five year main-				
-tenance of Road from				
Patna Jila Antargat Dari-				
-yawan m kanchanpur Aur				
Mustafapur Rwd Path se				
kanchanpur Aur Mustaf-				
-pur dono gaon ke make				
-dalit tola Aur Pakar tar				
Hote Hke Paschim ki				
Taref Aur Road tak under				
2054 MR (Dues) m				
		23-24	Patna	(12)
Agency:- M/s M. G. Construction & Co.				
Sagarpur Niwas, Court Area,				
P.O. - Jehanabad, Pin 804408				
Agreement No- 10/M.B.D/24-95				
Rate Approved- 0.21 % below				
Date of commencement- 23/9/24				
Date of completion - 22/6/25				
Further measurement — nil				
		3/04/25		
		J.E		

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
At edge for old location					Rs 138370584=00
2.69.00 m wide T.M. (12)					Rs 919=001 m
(17) Rev. & 7 m long 4 ft high					Rs 247916=00
col 9 m long 6 m high					
--- do --- do --- do					
3.00 m wide T.M. (17)					Rs 34066=00
85.11.35.5=34/1000					Rs 8651866=00
Add 187.55 T					Rs 1557336=00
Add 190 L. less (1)					Rs 84519=00
Add 50 m long					
wide T.M. (15) (1)					Rs 109118=00
Loss 0.41 to below					Rs 10404833=00
as per agreement (1)					Rs 91850=00
Product for duties payment					Rs 10389983=00
wide T.M. (12) (-) (1)					Rs 603619=00
work has been completed as per spec. & dimensions of 1/2					Rs 4346786=00
3/04/85					Rs 3141265
J.E.					

31st April 1985
Continuation
31st April 1985

Received Allotment Vile letter No 32
dated 10-5-2025 RS:- 4346786/-

Final
I and, and the Bim RS 4346786/-

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of payment RS:- 4346786/-					
① S-D @ 5%.					RS:- 217339/-
② I.T @ 2%.					RS:- 86936/-
③ L.C @ 1%.					RS:- 43468/-
④ C.G.S.T 1%.					RS:- 43468/-
⑤ S.G.S.T 1%.					RS:- 43468/-
Deduction					434679/-
⑥ BY CRMS RS:-					3912107/-
Total RS:-					4346786/-
Var _____ / dated _____					
passed for RS:-					4346786/-

Forty-three lakh forty-
Six thousand seven hundred
eighty-six only.

कायमालिक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गटना

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13.5.25

13.5.25

13.5.25

Continuation

