

"Longe-701 Bazarhempur to islampur"

Schedule XLV-Form No. 134

MMGISUY. RRSMP-GAEN

A.W.D. PHULPARAS

DIVISION

GAHUGAHARDIHA

SUB-DIVISION

M.B.No- 655/2025-26

RECORD ENTRY NOTE BOOK

Gomdhkumar25th

Name of work -
Situation of work -
Agency by which work is executed -
Date of measurement -
No. and date of agreement.

Particulars	Details of actual measurement				Content of area
	No.	L.	B.	D.	
1st on A/c Bill					
Name of work:- Construction & maintenance of Road & CD Works from Pachagaon to Mangsdy- RRSMF/24-25 Phulphool of Cordera same 4515 m Mangsdy-RRSMF)					
Name of Road:- LO49-Tol Brahampur to Islampur (V R 10)					

Scanned with OKEN Scanner

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Abstract of Cost					
(1) Clearing & Grubbing of Road Land - do - etc all complete Job as per spec & direction of E/I 0.344 Hect. vide TMB Page (9) @ Rs. 73,248 = 75/Hect. Rs. 25,198					
(2) Construction of GSB Gr. II - do - do - etc, all complete Job. 87.388 m ³ vide TMB Pg @ Rs 4524 = 78/m ³ Rs 3,95,411 = ∞					
(3) Providing & Laying WBM Gr. III - do. - do - etc. all complete Job. 54.40 m ³ vide TMB Page (9) @ Rs. 6406 = 34/m ³ Rs. 348,505 = ∞					
(4) Construction of unreinforced P.C.C Pavement (m-3.5 grade) 393.099 m ³ vide TMB Page (14) @ Rs 8661 = 18/m ³ Rs 3406700 = ∞					
(5) Providing & fixing Informal tarp board - 2 Nos					

Continuation
 @ Rs. 11,216 = 42/- each
 - Rs. 22,433
 1 = ∞.

C/O Rs. 41,98,247 = ∞

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
					B.F. = Rs. 41,28,247 ⁰⁰ / ₁₀₀
Add 1% L. cess					- Rs. 41,282 ⁰⁰ / ₁₀₀
Add. Seigniorage					
Fee vide TMBP (16)					Rs. 57512 ⁰⁰ / ₁₀₀
					Rs. 42,57,741 ⁰⁰ / ₁₀₀
Add 18% GST					- Rs. 77,35,935 ⁰⁰ / ₁₀₀
					Rs. 50,71,334 ⁰⁰ / ₁₀₀
Less 0.11% below (-)					Rs. 5,578 ⁰⁰ / ₁₀₀
					Rs. 50,65,756 ⁰⁰ / ₁₀₀
Deduct previous					
Payment vide TMB					
Page - (10) -					Rs. 26,60,862 ⁰⁰ / ₁₀₀
					Rs. 24,04,894 ⁰⁰ / ₁₀₀

					19/07/18, 6th
					J.E. 19/07/18
Total Area B					41,98,247 ⁰⁰ / ₁₀₀
Add 18% GST					+ 75,5,681 ⁰⁰ / ₁₀₀
Add 1% L. cess					+ 41,982 ⁰⁰ / ₁₀₀
Add Seigniorage Fee					- 57,512 ⁰⁰ / ₁₀₀
					50,11,443 ⁰⁰ / ₁₀₀
Less 0.11% Below (-)					5513 ⁰⁰ / ₁₀₀
Total					50,05,930 ⁰⁰ / ₁₀₀
Dr. due A Previous Payment					26,60,862 ⁰⁰ / ₁₀₀
GROSS Bill					23,45,068 ⁰⁰ / ₁₀₀

Continuation

Memo of Payment

2nd on A/c BILL

NO.:-08, - 19/8/25

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
1) BY S.D.C. 5% -					117253-
(2) BY I.T. @ 1% -					23451-
(3) BY L.E.S.S. @ 1% -					23451-
4) BY C.G.I.S.T. @ 1% -					19873-
(5) BY S.G.I.S.T. @ 4% -					19873-
6) BY S.Fee -					24976-
Total Add -					228877-
BY C.F.M.S -					2116131-
Grand Total -					2345068-
Assesd. by Rs. 2345068 (Twenty					
three lac forty five thousand					
sixty eight only)					

23/7/2023					
VISIONAL ACCOUNT OFFICER					
Rural Works Department					
Works Division Phulparas					

Subscribed
23/7/25

EXECUTIVE ENGINEER
Rural Works Department
Works Division Phulparas

23/7/25

