

Package NO MR-N/22-23TVG/03

③ Road Name - Lalpathi to Malichanda Tal.
Shedule XLV Form No. 134.

DIVISION

SUB-DIVISION

Piibra.

M.B. NO. 1007

Measurement Book

Sansay Karmar

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.	
Record Entry					
N/Work: Laepali to Mahadale					
Agency - Sanjay Kumar					
Ref to Agno - 21 M.B.D / MR-3054 / 22-23					
D/Start - 08.09.2022					
D/Complete - 07.09.2023					
D/End - 23.3.23					
1) 1 clearing, grubbing P/L					
2 x 2655 m x 1.5 m					= 0.80 Hect
2) 3 p/v w.B.m grade 12					
70 x 5 m x 2 m x 0.075 m					= 52.5 m ³
3) 4 p/v w.B.m grade 10					
over m of 52.5 m ³					
25 x 10 m x 2.5 m x 0.075 m					= 46.875 m ³
T. of 99.375 m ³					= 99.375 m ³
4) 5 p/v w.B.m grade 10					
99.375 m ³ 0.075 m					= 1325 m ²
5) 6 p/v w.B.m grade 10					
over p/c - - - - -					1325 m ²
6) 7 Tack Coat - - - - -					
over p/c - 1325 m ²					
1 x 2355 m x 3.75 m					= 8831.25 m ²
T. of 10156.25 m ²					= 10156.25 m ²

411/11/11 - 836 8386230

U.N. 49 dt 23.3.2023

Vr. 12 dt 24.3.2023

5

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st on A/C Bill					
Progressive value					6784230=
Prev. Payment					NIL
Balance of Payment					6784230
	57.	SD	→		329212=
	19	9.75	→		67843=
	19	CGST	→		67843=
	19	SGST	→		67843=
	19	L.W.	→		67843=
		Royalty	→		115218=
		S. Fee	→		99237=

deduction 825039=

CFMS - 5959191=

Total 6784230=

Passed for Rs 67,84,230=

Sixty-seven Lakh Eighty-four

thousand Two hundred Thirty two

By Net CFMS Pay 59,59,191=

Fifty-nine Lakh Fifty-Nine thousand

One hundred Ninety-one only

24.3.23

24.3.23

Senior Divisional Accounts Officer
Rural Works Department
Works Division, Trivenigala

Executive Engineer
Rural Works Department
Works Division, Trivenigala

24.3.23