

Package No. 41R-H/22-23 TVG/07

Schedule XLV-Form No. 134

① To 1 Se Mohita Tola Tak.

DIVISION

Trivandrag

SUB-DIVISION

M.D. No. 993

MEASUREMENT BOOK

Sanjay Kumar

Measurements 1st on Account bill

Name to 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/w	T01	to	Mehta	to	lak.
Head	MR3054				
Agg. No.	10/m	BD	MR3054	2022-23	
Package No.	MR-N	22-23	TVG	07	
Agency-	m/s	Sanjay	Kumar.		
Commencement date-	22/08/22				
Completion date -	21/05/2023.				

① Clearing & Grubbing do-do

all job:-

Nos.	length (m)	width (m)	
2 x	3110.00	1.00	= 6220.00 m ²
			= 0.622 Hec.

② Construction G.S.B Gr. II

do-do all job:-

Km	Nos	length (m)	width (m)	Thick (m)	Qty (m ³)
0-1	4	2.50	1.00	0.175	1.75 ✓
	6	3.60	1.20	0.175	4.54 ✓
	3	2.70	1.00	0.175	1.42 ✓
	6	3.00	1.20	0.175	3.78 ✓
	4	2.40	0.90	0.175	1.51 ✓
	5	2.40	1.00	0.175	2.10 ✓

Continuation

Memo of 2nd in ALCBU

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work done value Rs -					
Less Previous payment Rs -					123346792
					105361050
Net payable Rs -					179857400
5% SD Rs -					8992900
1% 9 Tax Rs -					17986200
1% SGST Rs -					17986200
1% CGST Rs -					17986200
1% LCESS Rs -					17986200
Royalty Rs -					7922500
Fee Rs -					7923200
Total Deduction -					249021000
By CPMS Rs -					1549553200

Grand Total Rs - 179857400
 Passed for Rs - 179857400
 Seventeen Lakh Ninety eight thousand five hundred seventy four only.

27.01.23
 Senior Divisional Accounts Officer
 Rural Works Department
 Works Division Trivenigar
 Executive Engineer
 R.W.D Works Division
 Trivenigar
 27/1/23