

3054-1018

Recd Name. Purna to Purnai Kopatti Tarik
Shedule XLV Form No. 134.

DIVISION

Teivasingang SUB-DIVISION

14 B. NO- 845

Measurement Book

Manish Kumar

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.	
N/W-	Bhura to Bhairapatla				
Head-	MR(3054)				
Contractor-	MANISH Kumar Singh				
Agg No-	01/MAD/MR3054/2020-21				
Commencement date-	08.07.2022				
Completion date-	05.09.2022				

① Clearing & Grubbing d-d-o				
all complete job				
				0.470 Hae
② Const of BM Gr. II d-d-o				
all complete job				
No.	Length (m)	Width (m)	Area (m ²)	Remarks
1	18.00	1.20	21.60	✓
1	12.00	1.00	12.00	✓
2	20.30	0.90	18.27	✓
3	15.00	0.60	9.00	✓
1	17.10	1.40	23.94	✓
2	16.50	1.00	16.50	✓
2	15.60	0.80	12.48	✓
2	18.00	1.50	27.00	✓
2	14.50	0.65	9.425	✓

U. 05 dt 25.1.2022

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VR-02

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd on A/c Bill					
Progressive Value					46,75,575
Prov. Payment					Nil
Memo of Payment					46,75,575
5% SD					2,33,779
1% J.Tax					4,67,56
1% CGST					4,67,56
1% SGST					4,67,56
1% L.Cess					4,67,56
Royalty					1,65,157
5% Fee					3,77,54
VR 70% Profit					3,92,15

1.2% E/T	9,31,512
deaf.	1,59,441
CFMS	3,08,134
Total	46,75,575

Grossed to Rs 46,75,575 (Forty Six
 Lacs Seventy Five thousand Five hundred
 Seventy Five only By CFMS Pay
 to 3,08,134 (Thirty Lacs Eighty four
 thousand one hundred thirty four) only

3.3.22
 Executive Engineer
 Rural Works Department
 Work Division Trivenigan
 3.3.22
 Continuation

$$\left[\frac{20}{17.24} \right]$$
[illegible]