

T08 to Manipur khass M/R-3054
Schedule XLV-Form No. 134
(New Maintenance Policy-2018)

Utopalga-1 DIVISION

Kafeyra SUB-DIVISION

Agency M/S TIWARI CONSTRUCTION

MEASUREMENT BOOK

M.B No-2254

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					⇒ 11227167200
Add 1. cess					⇒ 11227200
Add S.F					⇒ 12646400
					⇒ 1146590300
Add M.S.T 18%					⇒ 206386300
					⇒ 1352976600
Less for below 0.51%					⇒ 69002700
					⇒ 1346076400
<i>W. Seal</i> 04/04/25 AE					DA CSP 14/4/25
Est & final Bill					1346076400
Allot L. n. 33/10.5.25.					1346076400
Memo of Payment					
5% S.D					67303800
02% I.T					26921500
01% SGST					11407400
01% CGST					11407400
01% L. cess					13460800
Royalty					7877900
S. Fee					12646400
Total Ded					151025200
Net Payment by CFRS					1195051200
Total ₹					1346076400
Passed for ₹1346076400					(one crore thirty four Lac sixty thousand seven hundred sixty four only)
					14/5/25
Continuation					
Divisional Accounts Officer			Executive Engineer		
R.W.D. Works Division			R.W.D. Works Division		
Gopalganj-1			Gopalganj-1		
14.5.25			05		
San. = 250515827032 → 15 2025					