

M M G I S Y (Green)

**Schedule XLV Form No. 134.**

गुम्व 2125 **DIVISION**

अग्व 2125 **SUB-DIVISION**

**Measurement Book**

M. G. No - 158  
19-20

18 in 211000 - 13 in 211000

પ્રમાણિત વિભાગ દ્વારા જે બિ રક્ષા માધ્યમ  
પૃષ્ઠ નો નક્કી કરેલ મુદ્દા-100 (સબસીડી)  
પૂર્ણ કરવામાં આવે તે મહાનગર અધિકારીના  
અધિકાર મુદ્દા, સુધારા નો નિર્દેશ છે.

09.01.2020

Executive Engineer  
Rural Works Department  
Works Division Phulparas  
09.01.2020

Sch. XLV-Form No. 134

અમરેલી DIVISION  
સુધારા SUB-DIVISION

### Measurement Book

No. 158  
19-20

09.01.2020  
Executive Engineer  
Rural Works Department  
Works Division Phulparas

Name of officer \_\_\_\_\_

Date of first entry \_\_\_\_\_

Date of last entry \_\_\_\_\_

MMBSY (Green) - 5442 - Ekma cunk to Mukhi tal  
Bramhasthnam Khutlauna

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 measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st on A/c bill					
Name of work: Const. & Maint. of Rd.					
under work for 2042- Ekma chaur					
to Milki to Brahmschan					
Agency: Mukesh Kumar Manthi					
Agreement No.- 33 SBD/2019-20					
Date of Commencement: 01.11.2019					
Date of Completion: 30.10.2020					

Date of measurement:- 10.6.2020

1. Providing and fixing logo of

MMUSY project.

Providing and fixing logo of

MMUSY project - 01 No.

Citizen information board - 01 No.

02 Nos.

2. Setting out pillars ...etc

8 nos. x 1.379 km = 11 Nos.

3. Clearing and grubbing of

road land.

45 x 20.0 m x 3.50 m = 4725.00 m<sup>2</sup>29.0 m x 3.50 m = 101.50 m<sup>2</sup>1379.0 m<sup>2</sup> 4826.50 m<sup>2</sup>

Continuation

= 0.48265 H

84 = 0.4814



## Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment					
SD 8% —		255,051	=	00	647158=00
IT 1% —		31,881	=	00	
L. cess 1% —		31,881	=	00	
SGST 1% —		31,881	=	00	
CGST 1% —		31,881	=	00	
Royalty —		213,711	=	00	647158=00
S. Fee 10% —		119,771	=	00	
		50,872	=	00	
		29,949	=	00	
by e-pay —		28,409	=	00	647158=00
		26,458	=	00	
Total —		31,88,133	=	00	

Passed for Rs 31,88,133=00

Rs Thirty one Lacs eighty eight thousand one

hundred and thirty three only

305203  
21/7/20  
Executive Engineer  
Rural Works Department  
Works Division Phulparas

21/7/2020

07/10/2020

<u>Memo of Payment</u>	
FD@ 8.1.	39335=00
T@ 1.1.	4917=00
ess@ i.i.	4917=00
GST@ 1.1.	4917=00
GST@ 1.1.	4917=00
Royalty	76021=00
S. Fee	25129=00
Total	160153=00
Deduction	
e payment	331537=00
Total Bill Value	491690=00
Passed for ₹491690/- (Rupees Four Lakh Ninety One Thousand Six Hundred Nine Only) -	

Be 10/09/2020

Executive Engineer  
Rural Works Department  
Works Division Phulparas.

Works Done  
from 10/09/2020



Sch. XLV-Form No. 134

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