

प्रमाणित किया जाता है कि-
क्षेत्र मापी पुस्तिका में कपा हुआ कुल
100 (एक सौ) पन्ना मात्र है जिसे
सहायक अभियंता, ग्रामीण कार्य विभाग,
पोंद के नाम से निर्गत किया जाता है

10/8/20
कार्यपालक, अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रयुक्त, पोंद
10/8/20

Sch. XLV-Form No. 134

भयलुआ DIVISION
पोंद SUB-DIVISION

M/R-3054 के अन्तर्गत हरा-कुशी
रोड के बहिरा पल निर्माण।

MEASUREMENT BOOK

No. 1414

Name of Officer सहायक अभियन्ता
ग्रामीण कार्य विभाग, पोंद।

Date of first entry _____

Date of last entry _____

प्रमाणित किया जाता है कि-

1.

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.	
		Ist on A/c Bill			
CH →	M/R-	3054			
Name of Work →	Repair and routine				
	Maintenance of road from				
	Halla Durgawati road				
	to Baleria				
Agency = M/s	Vinod Kumar Rai				
	Badi Bagh Lanka Sadon				
	Gazipur V.P				
Agreement No →	M.B.D			of 2020-21	

Agreement value →	Const →	3060026 = ₹
	Maintenance →	1034870 = ₹
	Total	4094896 = ₹
Date of LOA →	11.06.2020	
Date of Completion →	10.03.2021	
Date of entry →	10.12.20	
	Details of M/S	
Item No ①	clearing and grubbing	
210	road land - - -	
1x	25m x 4.50m	= 112.50 m ²
10x	30 m x 4.00 m.	= 1200.00
10x	30 m x 4.00 m	= 1200.00
10x	30 m x 4.00 m	= 1200.00
10x	30 m x 4.00 m	= 1200.00
Total	4912.50 m ²	

Continuation

≈ 0.49 H.A.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total Value of Mill =					1856016 =
91801 =					505%
36720 =					172%
18960 =					5651%
18960 =					5651%
18960 =					5651%
76977 =					Revenue
19074 =					Sevi
270652 =					Total
1556364 =					CMOU
1856016 =					
Pay 060 Ps					1856016 = 1856016 = 1856016 =

Low Thirty Six Thousand Sixteen
only - Pay @ 1556364 =
Fifteen Low Fifty Six Thousand
Three Hundred Sixty four only

15/11/21
Executive Engineer

Rural Works Department
Works Division Bhabhua

15/11/21

15/11/21

Continuation

	<u>2nd and final Bill of Emst work</u>			
CH $\Rightarrow$	M/R-305A			
Name of work $\Rightarrow$	Repair and routine			
	Maintenance of road			
	from Hatha Durgawali			
	road to Baheria			
Agency $\Rightarrow$	M/S Vinod Kumar Rai			
	Badi bagh Lanka Sadar			
	Gaxipur V.P			
Agreement to $\Rightarrow$	—	MBD	—	2020-21
Agreement value $\Rightarrow$	Emst $\Rightarrow$	3060026 = ₹		
	main $\Rightarrow$	1034870 = ₹		
		<u>4094896 = ₹</u>		
Date of LOA $\Rightarrow$	11.6.20			

Date of Completion $\Rightarrow$ 10.3.21

Continuation

Actual date of Completion $\Rightarrow$ 4.2.21