प्रमाणित किया जाता है कि
इस मापी पुस्त में कुल 100 (एक
सौ) पन्ने हैं जो M/R (3054)
अन्तर्गत T01 से कैथिया तक कार्य
का मापी लेने हेतु श्री दद्दन प्रसाद
सिंह (A.E.) कार्य अव० प्र० मोहनियाँ
के नाम से निर्गत किया जाता है।

Executive Engineer
R.W.D. Work Div. Mohania
26/12/20

M/R (3054)

Sch. XLV—Form No. 134

श्री- दद्दन प्रसाद सिंह (A.E.)
कार्य अव० प्र० मोहनियाँ DIVISION
SUB-DIVISION
कार्य- T01 से कैथिया
संवेदक- हेमन्त कुमार सिंह
Ag. No- 82 MB9/20-21

Measurement Book

No. 549

Name of Officer ______________

____

Date of first entry ______________

Date of last entry ______________

Name fo 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.	
Record Entry					
Name of work—					
Repair					
8 Syrs Routine					
maintenance under					
MR-3054.					
Agency — Hemant Kr.					
Singh.					
Agr.No — MA 82/2020-21					
D.O.A — 08/12/2020.					
D.O.C — 04/09/2021.					
① Clearing & Grubbing					
Road land etc comp.					
as per T.S					
2	32	30.00	2.15		4128.00m²
2	30	30.00	1.75		3150.00m²
2	1	28.00	1.75		98.00m²
2	12	30.00	2.25		1620.00m²
2	1	2.00	2.25		9.00m²
				=	9005.00m²
				Σ	0.90 Hec
② P/V & fixing of MORSIT					
informatory sign board					

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B/f = Rs	~~1,05,80,799.00~~ 10279801=00
(26) Planting of trees by the Road side.					
Qty vide. TMB Pg No-23, item No-14					
Limit-30%-44 Nos					
147.00/Nos					
@ 842.12/Nos				Rs	~~1,23,794.00~~ 37054=00
				= Rs	~~1,07,04,193.00~~ 10316855=
Add GST @ 12% of T.C				= Rs	~~12,84,503.00~~ 1238023=
Add L/C @ 1% of T.C				= Rs	~~1,07,042.00~~ 103169=00
Add SF				= Rs	~~92,551.00~~ 70000=00
~~Previous paid amount~~				~~=(-) Rs~~	~~88,58,073.00~~
				~~= Rs~~	~~33,30,216.00~~
				= Rs	1,21,88,289.00
Less 23.96% below as					11718047=00
Per Agg				=(-) Rs	~~27,98,444.00~~ 2690464=00
Previous Paid amount				=(-) Rs	88,58,073.00
Payable amount				= Rs	~~5,31,785.00~~ 169570=00

30/11/21

Certificate.

(1) Work has been completed as per design & tech. specification.

(2) No any dues against this work.

(3) Maintenance work started from 30/11/21 *Continuation*

30/11/21