

प्रमाणित किया जाता है कि इस
मापीयुक्त में भरीन द्वारा अंकित
कुल 100 (एक सौ) पन्ने हैं, जिसे
M.M.G.S.Y. मद्र अन्तर्गत वरुणा
से 4035 कार्य का मापी लेने हेतु
श्री सुनिल कुमार, सहा. उमीम.
कार्य अवर प्रमंडल- गुडोंत के
राम से निर्गत किया जाता है।

Executive Engineer
R.M.D. Work Div. Mehanis
12/5/20

R

M.M.G.S.Y. (S.C)
Sch. XLV-Form No. 134
वरुणा से 4035
Executive Engineer DIVISION
श्री सुनिल कुमार, सहा. उमीम. SUB-DIVISION
कार्य अवर प्रमंडल गुडोंत
संवेदक - उमीमनाथ कुमार
एकदशनाम 60-3511.13.14.5.20

Measurement Book

No. 417
20-21

Name of officer _____

Date of first entry _____

Date of last entry _____

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.	
Name of work:-	Barua to				
	L035				
Agency:-	A. B. B. B. Kumar.				
Agreement No:-	SBD 03/2020-21				
Agreement date:-	04/05/2020				
Completion date:-	03/02/2021				
Const Cost:-	46,44,029 = ₹				
Nett Cost:-	4,14,939 = ₹				

1st RA Bill

Record Measurement date:- 14/5/20

(1) clearing and grubbing
Road (and etc:-

10	30.00	3.50	1050.00 m ²
10	30.00	3.50	1050.00 m ²
5	30.00	3.50	525.00 m ²
Total:-			2625.00 m ²

Say:- $\frac{2625.00 \text{ m}^2}{10000} \Rightarrow 0.2625 \text{ hect}$ 14/5/20
1415
J.E

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Adj. - 5364232 =
Add 12% GST (+)					643707 =
Add 1% L.C. Cess (+)					53642 =
					Total: - 6061581 =
Less 1% Aspex (-)					606158 =
					Over: - 5455423 =
Less prems Amt paid (-)					5106105 =
					Net total: 349318 =

2/4/2021
J.E.

2/4/21
H. K. S.

cap
2/4/21
S/P/P

Material Sheet

Exc

2/4/2021
J.E.

Continuation