

प्रमाणित किया जाता है कि इस मापी-
पुस्त में मशीन द्वारा अंकित कुल 100
(शुद्ध तौ) पन्ने हैं, जिनमें M.R. 3054 मद्र
अन्तर्गत कड़ाखाट से चौरीसिया चैनेज
(6.00 से 12.9) भागा कदाई लिंक रोड
मटौली से डेरवां कार्य का मापी लेने हेतु
श्री रामचन्द्र पंडित, सहायक अभियंता
कार्य अवर प्रमंडल कुदरा के नाम पर
निर्गत किया जाता है।

कार्यपालक अभियंता
ग्रामीण स्वयं विभाग
कार्य प्रमंडल, मोड़नियाँ
28/1/20

M.R. 3054

Sch. XLV-Form No. 134

कार्यपालक अभियंता

ग्रामीण स्वयं विभाग

कार्य प्रमंडल, मोड़नियाँ

DIVISION

SUB-DIVISION

कार्य अवर प्रमंडल कुदरा

पत्र - कड़ाखाट से चौरीसिया चैनेज (6.00 से 12.9)

भागा कदाई लिंक रोड मटौली से डेरवां

संवेदक - संतोष कुमार चौबे

एकपक्षी -

Measurement Book

No. 408

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.	
1st and on A/c Bill					
M/R (30.54)					
M/W: Main Road Kajar					
ghat to Chowesiyar					
CA (6.00 TO 19.90) 1/19					
Kadai with Link Road					
C Bhatouli TO Dharma					

and A.

Agency: - Santosh Kumar
Kumar Choubey

Agr. No. - 59/2019-20

Date of Start: - 13/02/20

Date of Completion: 12/11/20

Actual Date of

Completion: Work in Progress.

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) 600 x 450 mm Reel Board					
6 x 6					
Qty. used (90)					
Q.S. 4084 = 89/100 162/1589 =					
(17/15) Guard Stone					
7220					
Qty. used (90)					
Q.S. 600 = 71/100 4325/2					
(18/16) Plaster of free					
4000 x					
end of the main					
Qty. used (90)					
Q.S. 900 = 33/100 36/732 =					
Parabola 1000					
(19/18) B/W (1/3) in wall					
do all					
13.778 m					
Qty. used (90)					
Q.S. 746 = 11/100 698459 =					
(20/17) Plaster with					
corner mortar					
100.90 m					
Qty. used (90)					
Q.S. 181 = 23/100 618286 =					
(21/19) Plastering 2 coats					
on wall & door					
209.03 m					
Qty. used (91)					
Q.S. 108 = 16/100 22587 =					
C.D. W.M.					
(22/19) E/W in colored					
1 m					
65.28 m					
Qty. used (91)					
Q.S. 320 = 24/100 421035 =					

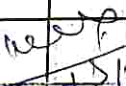
Continuation

3rd on A/c Bill
₹ 8371086=

Memo of Payment

95

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5% SD	50	—	419	704	=
1% ITax	1	—	839	41	=
1% L. cess	1	—	839	41	=
1% EPS	1	—	839	41	=
1% S. GST	1	—	839	41	=
Royalty			400	032	=
S. fee			161	922	=
			131	7422	=
e. Pay			707	6664	=
		Total	839	086	=
Paid for Rs 83,9086/- (Eighty three lac twenty four thousand eight, Six only)					
 15/11/21 Executive Engineer W.D. Work Div. Mohania					

4th and final P.M.

CH - M.R. (3054)

N/W:- Main Road Karghahal

To chourasga ch (6.00 to 2.90)

viq - radar	with	Love Road
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C. Bhafouli To Derung 22.

Agency:- Santosh Kumar Choudhary

Agreed - 5/20/9-20

Date of Start: - 13/2/20

Det. of completion: 12/11/20

Sol. If Actual cap (cm) -

25/12/20

Continuation