

MR-3054

M.B.No-426

Schedule XLV-Form No. ²⁰⁻⁸¹ 134

N.M.107. पिरनगराई दिपारा धाट भाया केहर

मंडल टोला तक

DIVISION

प्रमंडल, गोगरी

अवर प्रमंडल, बेलदौर

SUB-DIVISION

M.B.No-426

Measurement Book

MUKESH KUMAR SINGH

प्रमाणित किया जाता है कि इस
मापी पुस्तक में मशीन द्वारा अंकित
कुल-100 (एक सौ) पन्ने हैं जिसे
श्री-रमेश कुमार सतार, सहायक
अभियंता, ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, बेलदोर का
निर्वाह किया जाता है।

15.5.20
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल-गोगरी

Sch. XLV - Form No. 134

प्रमंडल गोगरी DIVISION
अवर प्रमंडल बेलदोर SUB-DIVISION

Measurement Book

No.

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road — Construction of road from NH-107 via Pirnagra to Dipsraghat via Kolar Mandal & Co.					

Agency — Mukesh Kumar Singh
 Agreement No. & Date — 25/08/2019-20
 Date of Start — 16/11/19

Date of Completion — 15/08/2020

Record Measurement

① Clearing & grubbing of road land — do — do
 do — — — — —

$$2 \times 1.5W \times 1.00 = 3000 \text{ m}^2$$

$$= 0.30 \text{ Ha}$$

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		8A		R	3752028
Add GST @ 12% L.C @ 01%				DA	987764
				R	923979
Less 0.03% Balance				R	1277
Less Previous Payment				R	3305014
				R	934778
				R	933502

Signature
19/11/20
JE

Signature
19/11/20
DR

Material Statement

① E/W		1769.725 m ²
② Stone Agg		
9.5 - 4.75 mm	4.69 m ³	@ 52.8 = 246.64
4.75 & Below	3.37 m ³	@ 200.45 = 675.51
③ Bitumen Emulsion RS	61.88 kg	
④ Bitumen - S-90	649 kg	

Signature
19/11/20
JE

Spec Deduction

E/W = $1769.725 \times 3.3 = 5840$

Stone Agg -

① $4.69 \times 52.8 = 246.64$

② $3.37 \times 200.45 = 675.51$

Continuation

$3154 \times 100 = 316 + 5840 = 6154$

Royalty - $12/10 \times 1769.725 \times 3.3 = 58407.000$

Allocation Letter No. 05/12.01.21.

Amount Rs! - 934778 =