

MMSY

S/C

(10)

M.B.No - 452  
20-21

Schedule XLV Form No. 134.

कर्मचारी विभाग संस्कृत विभाग  
विभाग: लोकेश

DIVISION

लोकेश विभाग

SUB-DIVISION

M.B.No - 452

## Measurement Book

AMIT KUMAR

प्रमाणित किया गया है कि इस  
मापी पुस्तक में मशीन छारा अंकित  
कुल - 100 (दो करोड़ सौ) पर्ने हैं जिसे  
सहायता आवेदन करायी गयी  
विमाना, जार्ड अण्ड प्रमात्रा, गोगरी  
का निश्चित किया गया है।

6.6.20  
कार्यपालक अधिकारी  
प्रामीण कार्य विभाग  
गोगरी प्रमात्रा, गोगरी

Sch. XLV-Form No. 134

प्रमात्रा, गोगरी DIVISION

3792 प्रमात्रा, गोगरी SUB-DIVISION

## MEASUREMENT BOOK

No. 452

**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:-	Construction of Road from Dewtha to Kalyanpur.					
Name of Agency:-	Amit Kumar. At+Po- Chakprayag, P.S. Panbhatta Dist. Khagaria, Bihar.					
Agreement No:-	21 SBD/2020-2021					
Date of Commencement :-	10-6-2020.					
Date of completion :-	Nine months:- 09-03-21					

Record entry:-

①(25) Providing and fixing logo of projects; providing and fixing of typical MMGBY information signboard with logo number MORD, specifications.

## Citizen Information Board - 1985

②/① Setting out pillars - providing and fixing of working benchmark pillars

Working Benchmark Differ.:- 1 NIS

## ③/② Reference for News

## ④/③ Cleaning and Grubbing road

land by manual means including

C1. g-T Bill.

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Payment before 1st.7.2022 - Vide M.B. 5742 P.M. 16					Rs 2940516/-
Payment after 18.7.2022 Vide P.No- 45 of H.W.M.B. -					
4285245 - 2940516 = 1344729 → Rs 1344729/-					
					4285245 =
Add G.S.T 12% + 1% L.C					- 557082 =
					4842327 =
GST increased by 12% to 18% Vide letter no. B73 - date 07.06.2024 by Chetan Sawarkar,					
1344729 @ 6%					- 80684 =
					492301 = 00
Less As per Agreement 10% below it 492301 = 00					
					4430710 = 00
Less Previous payment					→ 4358094 =
					72616 = 00
8 17/06/2024 R.R.					Revised 12/06/2024 B.R.
CCP					
Official 14/6/2024 EE					