

Schedule XLV-Form No 134  
SABEYA SE BADHEYA TAK PATH KA  
MARAMATI KARYE

DIVISION

MINI CONSTRUCTION

BLOCK - HATHUA — SUB-DIVISION

MR-N-2022-23 HATHUA-02

MEASUREMENT BOOK

MB-NO-625

1.

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 Final Bill					
Name of Road - Sabay to Bedhega Road.					
Agency - DMR Construction					
Date of start - 02-11-2022					
Date of Completion - 03-07-2024					
Agreement No - 10400 / 2023-24					

Measurement

Not providing and display of typical  
Kingsy informative sign board with logo  
as per M.O.R.D specification and surveys -

4.00 Nos.

Q2 clearing and grubbing road (all by  
wooden trees) including uprooting wild  
vegetation. — — — E18

$$2 \times 43 \times 30.00 \times 1.00 = 2580 = w$$

$$2 \times 1 \times 10.00 \times 1.00 = 20 = w$$

$$2600 = w$$

$$= 2600 / 10000 = 0.26 \text{ Hect.}$$

Continuation

## Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Qn 30 Brick masonry made					
Cement mortar 1:3 a -					
Wd - Layer - 7					
3.844 <sup>2</sup> e.g 6353.55 / 4 $\Rightarrow$ 24398 = w					
Qn 31 plastering with cement					
Mortar (1:4) a - - E.12					
Wd - Layer - 8					
53.364 <sup>2</sup> e.g 237.82 / 4 $\Rightarrow$ 12690 = w					
Qn 32 Providing 1.5cm Casing					
Plastering a - - E.12					
Wd - Layer - 2					
26.584 <sup>2</sup> e.g 88.35 / 4 $\Rightarrow$ 1815.00 = w					
Qn 33 Providing weep holes in					
Brick masonry plain/reinforced concrete					
concrete a - - E.12					
Wd - Layer - 8					
20.00 Nos e.M 143.25 / 4 $\Rightarrow$ 2865 = w					
b 7180.388 = w					
b 7164.646 = w					
Add L.Cards 11. b 71646 = w					
Add C.S.T 18. b 1289.638 = w					
Add L.F. a 90601 = w					
b 86165.99 = w					
Less for below 0.01% b 862 = w					
Actual 20.01.24 b 86156.67 = w					
20.01.24 b 86156.67 = w					
20.01.24					

Continuation

L.F. NO - 14, Dt - 06.08.2024

Allot - 6030969 (CENS)

188 & Final B.I.I  
Linet A102 - 6030969

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
1. C.I.C. NO. 14	DT	-	-	13-02-2024	
2. ANNUAL ACCOUNT - 6030969 (CEMS)					
<u>Amount of Payment</u>					
1. I.A	5Y	-	-	301548	
2. PT	2Y	-	-	120619	
3. CBST	1Y	-	-	60310	
4. SGST	1Y	-	-	60310	
5. I.C.EH	1Y	-	-	60310	
6. Royalty	-	-	-	83962	
7. CF				63421	
Total A/c				750480	
8. Pay by cent	-	5280489			
Total	-	6030969			

Passed for Re 6030969/-  
(Sixty Lakh Thirty thousand  
nine hundred Sixty nine/-)

13.02.24

Executive Engineer  
R.W.D. Works Division

Hallua

Continuation