

Schedule XLV-Form No. 134
HUSSEPUR TO RAMNAGAR

M/S MAA AMBEY CONSTRUCTION DIVISION
BLOCK-BHORE SUB-DIVISION

MB-N-2023-24 HATHUA-01

MEASUREMENT BOOK

MB-No-617

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.	
Name of the road: Const ⁿ of the road					
from Hussapur to Ram					
Nagpur Under MR-3054 in					
Bhorey Block					
Agency: M/S. Ma Ambey Construction					
Agreement No- 07/MRD/2023-24					
Date of work started: 11-08-2023					
Date of Completion work: 10-05-2024					
INDEX					

	Record, measurement				
(d)	clearing and grubbing				
	road land - de-shrub				
	5 Nos	2x30	1.15	1.00	322.50m ²
	7 Nos	2x30	1.00	1.15	451.50m ²
	10 Nos	2x30	1.15	0.90	615.00m ²
	10 Nos	2x30	0.90	1.10	600.00m ²
	10 Nos	2x30	1.10	0.85	585.00m ²
	10 Nos	2x30	0.85	1.15	600m ²
	10 Nos	2x30	1.15	0.80	585m ²
	4 Nos	2x30	0.80	0.90	204m ²
	10 Nos	2x30	0.90	1.15	615m ²
	10 Nos	2x30	1.15	0.85	600m ²
	3 Nos	2x30	0.85	0.95	162m ²
Continuation					2
					845340m ²

Sch.XLV-Form No. 134 ~~At Rs - 9739459=00~~

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
	[TMB Page No - 18]				
	Qty - 100 m ²				
	@ Rs 990.52/m ² Rs - 99052=00				
(23/48)	Providing and fixing				
	Lago of maintenance				
	board - - - - -				
	[TMB Page No - 18]				
	Qty - 02 Nos				
	@ Rs 15543.57/No. Rs - 31087=00				
(24/50)	Providing Plastering with				
	Cement mortar (1:4)				
	- - - - -				
	[TMB Page No - 19]				
	Qty - 74.88 m ²				18041=00
	@ Rs 240.93/m ² Rs - 18041=00				18041=00
(25/51)	Providing Painting				
	two coats - - - - -				
	[TMB Page No - 19]				
	Qty - 74.88 m ²				
	@ Rs 133.29/m ² Rs - 9981=00				
	Total Rs - 9897620=00				
	Add GST @ 18% Rs - 1781572=00				
	Add L.C @ 1% Rs - 98976=00				
	Add S. fee Rs - 80611=00				
	Total Rs - 11858779=00				
	Below 0.17% Rs - 20160=00				
	Total Rs - 11838619=00				

(RA) 26/12/23 Continuation
 26/12/23
 26/12/23

LG No. 14, 28 - 06.02.2024
 At/of - 8287033 / CFMS

26.12.23

1st & Final Bill
 Limit A/c - 8287032

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
<u>Memo of Payment</u>					
<u>Sl. No. Date</u>					
1. SS	5%	-		414 352	✓
2. DT	2%	-		165 741	✓
3. CBRT	1%	-		82 870	✓
4. LBRT	1%	-		82 870	✓
5. L. Cess	1%	-		82 870	✓
6. Royalty		-		80 401	✓
7. SF		-		56 428	✓
Total Sub		-		965 532	✓
8. Pay by CPs -				7321 501	
Total		-		8287032	✓
Paid for Rs 8287032					

(Eighty two lakh eighty seven thousand thirty three) only


 13.02.24


 09.02.24

Executive Engineer
 R.W.D. Works Division
 Hathua
 09/02/24