Schedule XLV-Form No. 134

PURAB TOLA SE GANGA SAGAR HOTE HUYE PASCHIM TOLA **DIVISION**

SHANDILYA ENTERPRISES

BLOCK-PHULWARIYA **SUB-DIVISION**

MR-N-2022-23 HATHUA-08

MEASUREMENT BOOK

MB-NO-624

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 No.	L.	B.	D.	Contents of area
	1st on A/c bill				
NW- Purab Tala se Gangasagar Hote					
Ahue paschim tola under MR 3054.					
N/Agency- Shandilya Enterprises.					
Agreement no-	09/2023-24 (MBD)				
Date of Commencement-	15.9.23				
Date of Completion-	14.6.24				
Actual date of completion	28.4.2024				
Date of entry-	28.4.2024				
	Details				
(1) Cleaning and grubbing road land					
ch 0-2300	1×2300.00	×1.0	×2 side =		4600.00 m²
					= 0.46 Hec.
(2) GSBM Gr-2					
Pots measurement-	3.15×	2.20×	0.075	= 0.52	m3
	3.15×	2.60	×0.075	= 0.61	m3.
	1.86×	2.0	×0.075	= 0.28	m3
	3.73×	3.10×	0.075	= 0.87	m3
	4.38×	2.60×	0.075	= 0.85	m3
	3.15×	1.90×	0.075	= 0.45	m3
	2.50×	2.60×	0.075	= 0.49	m3
	2.0×	2.10×	0.075	= 0.32	m3
	6.18×	1.50×	0.075	= 0.70	m3.

Continuation 5.09 m3.

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
	Material Statement				
(1) Soil — 1507.39 m3-					
(2) metal — 89.82 m3					
(3) Screening — 21.75 m3.					
(4) emulsion SS1 — 520.00 Kg.					
(5) emulsion RS1 — 168.00 + 844.00 = 1012.00 Kg					
(6) Bitumen 4 90 — 1068.00 kg + 10818.00 = 11886.00 Kg					
(7) Waste plastic 93.00 kg					
(8) Chips — 16.50 m3 + 134.28 m3 + 746.24 m3 = 897.02 m3.					
(9) Sand — 373.12 m3					

Memo of Payment 5.5.2024 J.E.

Vo. No. — Date

1st & on A/c Bill

Total Bill		—	12136027	=
			606801	=
S.D @	5%	—		
I.T @	2%	—	242721	=
CGST @	1%	—	121360	=
SGST @	1%	—	121360	=
L.Cess @	1%	—	121360	=
Royality		—	257001	=
S.F		—	113833	=
Total Deduction		—	1584436	=
Net Amount		—	10551591	=
Gross Amt		—	12136027	=

Passed for ₹ 12136027 = One crore twenty one lac thirty six thousand twenty seven.

06-06-24

Continuation

Executive Engineer
R.W.D. Works Division
Hathua

05.6.24

5/06/2024