

DRUP MORE SE SURMANIYA

Shedule XLV Form No. 134.

M/S K-RAY & VINITYA VASHNI (JV) DIVISION

BLOCK-HATHUA SUB-DIVISION

RRSMP-HATHUA-05

Measurement Book

MB-NO-720

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				Content of area
	No.	L.	B.	D.	
Name of work -	DR up more				
	to Sugawani				
Agency -	Karnal Highway & Vindhyawasini				
	Contract (Joint venture)				
Agreement -	OPIC MB D / 2025-26				
Date of Commencement -	05/05/25				
Date of Completion -	04/05/26				
Date of Actual Completion -	Work in Progress				

Measurement				
①	clearing and grubbing of Road land do-der			
	2x (10x30m) x	1.00m	=	600.0m ²
	2x (10x30m) x	1.00m	=	600.0m ²
	2x (10x30m) x	1.00m	=	600.0m ²
	2x (10x30m) x	1.00m	=	600.0m ²
	2x (10x30m) x	1.00m	=	600.0m ²
	2x (10x30m) x	1.00m	=	600.0m ²
	2x (2x30m) x	1.00m	=	120.0m ²
				Qty = 3720.0m ²
	3720		=	0.3720 AC
	10,000			

Continuation

Sch.XLV-Form No. 134

Bf: 18,77,020.00

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
8/30 Plv of fixing of logo Board					
date (T.M.B.P-5)					
1 No. @ 15915.82/each					= 15,916.00
					= Rs 18,92,928.00
add 14. L.C. =					Rs 18,930.00
add S.F. = (+)					21,890.00
					= Rs 19,33,806.00
add 187. G.S.T = (+)					3,48,085.00
					= Rs 22,81,891.00
less 0.06% As per Act Rs					- 1369.00
					Rs 22,80,522.00
Net Payable					
					22,80,522.00
					A.F

LT-No.	Date	Amount
92	17.10.2025	2018337
94	31.10.2025	908252
Total		2926589
Pray with Payment		2280522
Balance		646067

Continuation