

МАНЯСЧА ТО БНЯРТПУРА

Schedule XLV-Form No. 134

HEATH CONSTRUCTION P.V.DIVISION

BLOCK - НЕГНУА — SUB-DIVISION

MRN - НЕГНУА - 04

MEASUREMENT BOOK

MB - NO - 662

1.

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

Date of measurement -
No, and date of agreement

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.	
<u>1st and final Bill</u>					
Name of Rd:-	Maheshwar to Bhartpura				
Agency:-	Hathura Const. Pvt. Ltd.				
Date of commencement:-	22.08.2024				
Date of completion:-	21.09.2025				
Ac. date of completion:-	13.12.2024				

Record Measurement

(1) Clearing and Grubbing Rd (area)
 (by manual means) do → do - all comp.

(2) Const. of subgrade and earthen	
Shoulders — do — do — all comp	
2 x 33 x 30.60 x 1.120 x 0.200 =	444.00m ³

(3) Const. of GSB by providing
well graded material - do-
- do - all comp.

$$\begin{array}{r} 5 \times 3.10 \times 0.100 = \\ 4 \times 2.75 \times 0.175 = \end{array} \quad \begin{array}{l} 1.55 \\ 1.925 \end{array}$$

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
<u>Material Statement</u>					
E/W =	444 m ³				
<u>Stone metal</u>					
26 mm - 9.5 mm =	9.08 m ³				
9.5 mm - 8.36 mm =	6.5 m ³				
6.3 - 4.5 mm =	1.8 m ³				
5.3 mm - 2.24 mm =	2.99 m ³				
Stone screening =	8.0 m ³				
Binding material =	1.1 m ³				
Local sand =	10.4 m ³				
SS-1 =	0.21 t				
RS-1 =	0.54 t				
<u>Asphalt</u>					
Btumen =	6.37 t				
Waste plastic =	0.55 t				
<u>Chips</u>					
9.5 mm - 4.75 mm =	50 m ³				
4.75 mm below =	36 m ³				
20 mm agg =	70.16 m ³				
10 mm agg =	46.77 m ³				
Coarse sand =	58.47 m ³				
BRICKS =	880 Nos				
<u>Labour</u>					
13/14 man	Rd	COP			
			S. Buz		
				13-12-24	
<u>Continuation</u>					

Continuation

Act & Final Bill Value
- 3624890

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
<u>Method of Payment</u>					
1. Vn. No.	18045				18045
2. Plastering Treatment					18045
3. S.D.	5%	-			72498
4. C.G.S.T	1%	-			30812
5. S.G.S.T	1%	-			30812
6. L.C.I.S.S	1%	-			36249
7. Royalty					55252
8. SP	4,37,468				30600
Total Ded.					187968
8. Pay by CFMS					37387429
Total					3624890
Paid for Rs 3624890/-					

18045 CFMS 31,87,482/-
(Thirty Six lac twenty
four thousand eight
hundred ninety) only


17-01-25

A.S.J
09.1.25
Executive Engineer
R.W.D. Works Division
Hathua

W.A.
09/01/2025

Continuation