

PIPRPATI TO BHEJITYARI TOLA

Shedule XLV Form No. 134.

M/S K-RAY & VINJYAVASHNI (JV) DIVISION

BLOCK-HATHUA SUB-DIVISION

RBSMP-HATHUA-05

Measurement Book

MB-NO-727

1st on A/c Bill

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 work!	Const ⁿ of Road from				
	Pipraiti to Bhediyasi Jolo				
Agency!	M/S	Namagway Rai & Vindhya Wani			
	Const ⁿ (J.V.) -				
	At -	Tosuwat, Machhagaj, messgani,			
		Gopalgarhi			
Agmt No.	08/CMB2/2025-26				
Date of Commencement	05/05/2025				

Date of Completion - 04/05/2026

Measurement

1) Clearing and grubbing of Road
land do-do -

$$2 \times (10 \times 30 \text{ m}) \times 1.00 \text{ m} = 600.00 \text{ m}^2$$

$$2 \times (10 \times 30 \text{ m}) \times 1.00 \text{ m} = 600.00 \text{ m}^2$$

$$2 \times (10 \times 30 \text{ m}) \times 1.00 \text{ m} = 600.00 \text{ m}^2$$

$$2 \times (10 \times 30 \text{ m}) \times 1.00 \text{ m} = 600.00 \text{ m}^2$$

$$2 \times (10 \times 30 \text{ m}) \times 1.00 \text{ m} = 600.00 \text{ m}^2$$

$$2 \times (8 \times 30 \text{ m}) \times 1.00 \text{ m} = 480.00 \text{ m}^2$$

$$= 3780.00 \text{ m}^2$$

$$= 3780 = 0.35 \text{ HqC}$$

$$10,000$$

Continuation

Sch.XLV-Form No. 134 B.F-13,89,337-00

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
8/12 Plv of applying forck coat with Bitumen emulsion dddr 5868 $\times 5/m^2$ (Qty vide TMBP-) @ Rs 12.89/m ² - Rs 1,12,992.00					
9/16 Plv of laying Semidense Bitumen on Concrete dddr 146.71m ² (Qty vide TMBP-) @ Rs 1331.65/m ² = 19,55,805.00					
10/30 Plv of fixing up typical m.b.p Informatory sign Board - dddr 1 Nos (Qty vide TMBP-) @ Rs 15915.82/each - Rs 15916.00 = Rs 34,72,600.00 add Labour (cell 1) - Rs 34,726.00 add Signage fee - Rs 40,077.00 Rs 35,47,373.00 add G.S.T 18% - Rs 6,38,527.00 Rs 41,85,900.00 less 0.06% of Rs 41,85,900.00 Rs 41,83,388.00					
CA P 17/10/25 Av 12/09/25 A.K					

Continuation

Lt. No - 92. 26-17-10-2025

A/Mt - 1673355 - CFML

2nd on R/A Bill
Limit A/106-753010

15

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
<u>Memo of Payment</u>					
Vr. No.					
1. SA	57	-			37651
2. IT	27	-			15060
3. CRIST 17		-			6381
4. SGST 17		-			6381
5. L-1445 17		-			7530
6. Royalty		-			13022
7. SF		-			7208
Total Debit					93234
8. Pay by CML					659776
Total					753010
Paid for Rs 753010/-					

(Seven lac fifty three thousand four hundred only)


 05/11/15
 Executive Engineer
 R.W.D. Works Division
 Hathua

 05/11/15

Continuation