N/W:-L039 KATORIA BANKA,RD To — PEPREWAKALA. VR39

Schedule XLV Form N.134.

P.W.D.

RRSMP-08

08 CMBD/25-21 DIVISION

S.K. Enterprises SUB DIVISION

MB.No. 2675 प्रखण्ड - कटोरिया

MEASUREMENT BOOK

Name of Work -1
Situation of work -
Agency by which work is executed -
Date of measurement.
No. and date of agreement
(These four lines should be repeated and the commencement of the measurement relating to each work)

Particulars	Details of actual measurement No.	L	B	D	Contents or area
N/W:- L039 Katoria Banka PWD RD To Pipra Makala (VR39)					
Name of Contractor:- M/s S.K. Enterprises					
Sec. 1/C, Q No. 1305, Bokaro Steel city Pin. 827001, Jharkhand					
Scheme Head - MMGSUY					
Package No - RRSMP/24-25 Banka-2/08					
Date of start - 2.5.2025					
Date of completion - 01.5.2026					
Agreement No - 08 CMBD.2025-26					

Date of Measurement

① Cleaning and Grubbing
~~Road~~ Road land do--do---E/J

2 × 10.00 ×	30.00 ×	1.00		=	600.00 m²
2 × 10.00 ×	30.00 ×	1.00		=	600.00 m²
2 × 10.00 ×	30.00 ×	1.00		=	600.m²
2 × 10.00 ×	30.00 ×	1.00		=	600.00 m²
2 × 10.00 ×	30.00 ×	1.00		=	600 m²
2 × 10.00 ×	30.00 ×	1.00		=	600.00 m²
2 × 10.00 ×	30.00 ×	1.00		=	600.00 m²
2 × 3.00 ×	30.00 ×	1.00		=	180.00 m²
				=	4380.00

(Continuation) Total Qty = 0.44 Hect

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
B.F.	Amount		Rs		3588489=00
Add GST 18%			Rs		645928=00
			Rs		4234417=00
Less Below 0.18%			(–) Rs		7622=00
			Total	Rs	4226795=00
Less Privius Payement			(–)	Rs	510284=00
Payeble Amount			Rs		3716511=00
	03/11/25			03.11.25	