

N/W:-L039 KATORI A BANKARTO -

Schedule XLV Form N.134.

PERREWAKALA VR39

P.W.D.

RESMP-08

08 CMBP/25-24

DIVISION

215 Katori P-1521

SUB DIVISION

MB.No. 2675 Yadav - 21 Rati

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				Contents or area
	No.	L	B	D	
N/W:-	L 039 Kectoria Banka				
PWD	RD to Pepramkala (VR39)				
Name of Contractor:- Mr SK. Enterprises					
Sec. 1/C, 9 No. 1305, Bokaro Steel					
city pin. 827001, Jharkhand					
Scheme Head - MMHSUY					
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 - - - EIT

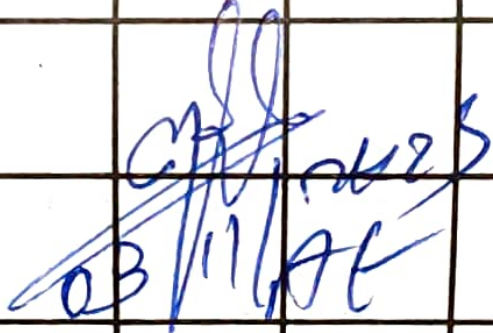
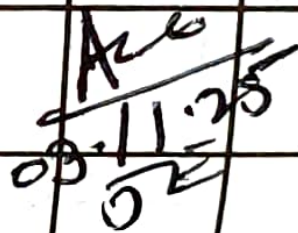
$2 \times 10.00 \times 30.00 \times 1.00 =$	600.00 m^2
$2 \times 10.00 \times 30.00 \times 1.00 =$	600.00 m^2
$2 \times 10.00 \times 30.00 \times 1.00 =$	600.00 m^2
$2 \times 10.00 \times 30.00 \times 1.00 =$	600.00 m^2
$2 \times 10.00 \times 30.00 \times 1.00 =$	600.00 m^2
$2 \times 10.00 \times 30.00 \times 1.00 =$	600.00 m^2
$2 \times 10.00 \times 30.00 \times 1.00 =$	600.00 m^2
$2 \times 3.00 \times 30.00 \times 1.00 =$	180.00 m^2
	$= 4380.00$

(Continuation)

Total Qty = 0.44 Hant

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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 Previous Payment					Rs 510284.00
Payable Amount					Rs 3716511.00
 03/11/23  03.11.23					