

Schedule XLY Form N.134.

P.W.D.

R. PATTI HAR TO SALAIYA

SIR

-----DIVISION

-----SUB DIVISION

MEASUREMENT BOOK

MB.No - 2697 Head 03-421 RNT

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:- Const ⁿ of Road from:- R Pathan To Salaiy ⁹					
Name of contractor- Mrs. K Enterprises					
1/2. SNO- 1305 Bokaro Steel City					
Pin- 82001 Jharkhand					
Scheme Head- MMGSU					
Package No- RR SIM P/2024-25					
Bank 9- 02/08					
Date of start work- 2.5.2025					
Date of completion- 01.2.2025					
Agreement No- 08 CIMBD-2025-26					

Date of Measurement

① Cleaning & Grubbing

Road Land - - - do - do -

$$8 \times 10.00 \times 30.00 \times 1.00 = 2400 \text{ M}^2$$

$$12 \times 10.00 \times 30.00 \times 1.00 = 3600 \text{ M}^2$$

$$6 \times 10.00 \times 30.00 \times 1.00 = 1800 \text{ M}^2$$

$$4 \times 10.00 \times 30.00 \times 1.00 = 1200 \text{ M}^2$$

$$2 \times 4.00 \times 30.00 \times 1.00 = 240 \text{ M}^2$$

$$= 9240 \text{ M}^2$$

$$\text{Total qty} = 0.92 \text{ Hect}$$

(Continuation)

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Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
B. & F. Amount			Rn	11192139=00	
Add GST 18 %.			Rn	2014585=00	
				Total Rn 13206724=00	
Less Below 0.18 %.			(-) Rn	23772=00	
				Rn 13182912=00	
Less Ist A/c Bill			(-) Rn	5809401=00	
Previous Payment			(-)	7373551.00	
				<u>5809361=00</u>	
				Am	
				06.11.28	
				JE	