

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					BF = ₹ 104,02,725.0
Item No. 26/30	P & F logo of MMGS				
	informational Sign board				811.0
	2 nos. IN- 11/30, P/12				
	5 nos. IN- 10, P/42				
	7 nos @ ₹ 9373.90 = ₹ 65,617.0				
	Total				= ₹ 104,68,342.0
	Less (-) 0.01% as per agreement				= (-) ₹ 1047.0
	Net Amount				= ₹ 104,67,295.0
	P/P vide TM No at P/18				= (-) ₹ 74,09,502.0
	Net Payable				= ₹ 30,57,793.0

02.02.24

Sambhu
JE/SW-1

A.E.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Bitumen qty used in this Road vide					
Indian oil Corporation Ltd's Tax Invoice					
No - 20215869 B001551, Date - 14-10-2020					
Qty = $92 \times 156.0 \text{ kg} = 14.352 \text{ MT}$ @ 10.					
(11.203 MT used, Remaining = $14.352 - 11.203$					
= 3.149 MT)					
* 0.414 MT out of 3.149 MT is used					
in "Srinagar Pachhalakhi...					
Sceme.. uneshgiri.. Paigamur					
Harijan Tola" Page No. 59					
MB No. 2102.					
* 2.339 MT out of 3.149 is					
used in Road" Shyampr					
Shananti Pathle Shyampr Mayje					
Tola" Page No- 31, MB No-2104.					
* Remaining bitumen (unused)					
= $14.352 - (11.203 + 0.414 + 2.339)$					
= 0.396 MT					
<i>CSP</i> <i>02.2.21</i> <i>AE</i>					
<i>Shamblu</i> <i>02.02.21 JE/Sivan</i>					