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Name for 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.	
None of Road Repairment of					
Road Pinalgang Potholes					
Anting Sidab Digress					
Grass ke Modhga					
Modhga Chhota Tola					
Se Puni Chhota Tola					
Modhga Kharke Chhota Tola					
Long 70.50 m R					
Agency - Mr. Rajan K. Singh					
Mo. Dohiyara Tola, Tola					

After Chapter.

Aggros 30-114 m/m/ 3020-21

Potholes 142 m/ 19.20/ Chapter 1/12

Agg value by 16.537 ha + 361289

$\approx R 14.14553.00 - 0.02\% \text{ below}$

D.O. No. of Stal work 25/05/2020

D.O. No. of Chapter 24/05/2021

(1) Closing of Gully

Road Yard 4x4

Graph 20					
2x10x30x1.00	2				600.00
2x8x30x1.00	2				360.00
2x1x20x1.00	2				40.00

Continuation

≈ 1000.00
 $\approx 8.10 \text{ ha}$

Particulars	No.	L.	B.	D.	area
[2/2] Gravel of Subgrade and other Shudun & all Gravel					
	24/6	30	0.70	0.30	136.136 m ³
① 2 x 6 x 30	0.20	0.35			63.00 m ³
2 x 1 x 20	0.20	0.30			8.40 m ³
					<u>197.40 m³</u>

[3/3] Total Cost P/A Total Cost with bitumen emulsion & all Gravel					
107	2.40	2.60			63.40 m ²
80	2.50	2.80			56.00 m ²

	13	2.40	2.30		68.64 m ²
					<u>182.04 m²</u>
[4/4] MSB P/L and filling close ground points surface 20mm and all Gravel					
Some Qty of these items are B.O.F					
Total Cost =					182.04 m ²
[5/5] Total Cost P/A Total Cost with bitumen emulsion (PS-1) & all Gravel					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) Clearing and grubbing Road down Gravel VPM (5)					
0.1012 m ³ @ Rs 51/33.25/m ³ Rs 5113.00					
(21) Gravel Sub-grade other shoulders with approved material Compacted VPM (11)					
199.13 m ³ @ Rs 126.86/m ³ Rs 25216.00					
(213) 100% P/A tech Cost with labor employment Compacted VPM (5)					
182.00 m ³ @ Rs 15.20/m ³ Rs 2772.00					
(244) M.S. P/A and valley of depth graded P/A Super to 24 Compacted VPM (5)					
182.00 m ³ @ Rs 231.30/m ³ Rs 42096.00					

Continuation

Rs 86424.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
[85] 1st class P/A 1st class with bitumen center all Gypsum					
1539.00 m ² 1 P/A (5)					
329.00 m ² 1 P/A (11)					
1868.00 m ² R, 13.18 m ² 1 R, 24639.00					
[66] SDB C P/L Semi dense bitumen center SDB C to all Graph Tel					
38.42 m ³ 1 P/A (6)					
8.22 m ³ 1 P/A (12)					
46.70 m ³ R, 11661.44 m ³ R, 544589.00					
[77] 1st class 1 P/A (13)					
2.00 m ³ R, 2169.58 m ³ R, 4339.00					
[88] 2nd class 1 P/A (16)					
2.00 m ³ R, 598.46 m ³ R, 1192.00					
[99] 1st class and place identification Sign to all Graph Tel 1 P/A (6)					
1.92 m ³ R, 1322.00 m ³ R, 2359.00					

Continuation

R 684239.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1011) Petro-sealed road to the sign at air camp					
German regular road VPM (6)					
14.0 m x 366.17 m R					50486.4
(1415) German (paved) VPM (6)					
10.0 m x 3702.6 m R					37027.4
(1416) 12.0 m x 3573.55 m R					42883.4
(1417) Planting of trees the roadside					
all Gravel VPM (12)					
20.0 m x 119.92 m R					16398.4
(1421) Road Marking with hot-applied thermoplastic Compound 2.5 m thick on all Gravel VPM (7)					
10.0 m x 235.44 m R					73544.4
(1422) Building and filling logs of Mainline of bridge piers typical MM & S					

Continuation

905112.4

Allocation L.No- 43 WE Date 27-04-2022
 Amount → 137034.00 (CFMS)

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Interim sign board to all companies					
VANU					43200.00
2.0000 CR 9334.28 km				R	18669.00
				R	92378.00
AA GST 12% on R				R	110854.00
Net 46851.00 R				R	9278.00
				R	104888.00
					1043878.00
Less Grant. below G. R					
				R	1043878.00
16-03-2022 Deduct In Premium R				R	911784.00
75 CR bill				R	132034.00

93m. 22
 16-3
 A. L
 C/S P
 181.32

Total consumption of
 Bitumen — 5.7258 MT

Continuation

Allocation Lt No - 49 WE / Dt - 27-04-2022

Allocation amount - 1,37,094/-

Bill value - 1,32,094/-

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>2nd on A/c bill:-</u>					
Proportional value:-					10,43,878=00
Previous payments:-					9,11,784=00
Bill value:-					<u>1,32,094=00</u>
Memo of payment:-					
By SD@ 5%:-					6605=00
G. Tax@ 4%:-					1321=00
S. GST@ 4%:-					1321=00
C. GST@ 4%:-					1321=00
L. CEM@ 4%:-					1321=00
Royalty:-					11900=00
SA -					700=00
Total deduction:-					<u>14,489=00</u>
By. CEMS payment:-					1,17,605=00

Grand total - 1,32,094=00

Paid for Rs. 1,32,094=00 (one lac thirty two thousand ninety four) only.

Executive Engineer

R.W.D. (W) Division Chennai

Forval
23/08/22

13/7/22

Paid Through CEMS vide

Sanction NO - 22071555112 dt 14-07-2022

TOR NO - PNB 202207017198 dt 15-07-2022

Ref NO - 2022071505747 dt 15-07-2022