

Name of 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).

1.	clearing & grubbing Road				
	Land - -				
	2X91	X30.00	X1.00	=	2960.00
					2960.00 m ²
	2X119	X30.00	X1.00	=	7140.00
					<u>2960.00</u>
					= 0.96 hect.
2.	cont. of GSB Ctr. D - -				
	10X	5.50X	1.75X	0.100	= 18.463 m ³
	15X	6.90X	2.00X	0.100	= 20.700 "
	18X	5.90X	2.25X	0.100	= 23.895 "
	20X	8.50X	1.90X	0.100	= 32.30 "
	19X	9.50X	2.00X	0.100	= 36.10 "
	25X	7.75X	1.50X	0.100	= 29.063 "
	23X	6.15X	1.75X	0.100	= 27.249 "
					= 187.77 m ³

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
15/19 Planting of trees - - -					
Qty. vide T.M. B P - 13					
= 411 Nos @ 1063.59/c =					4,37,135.0
16/20 Road marking - - -					
Qty. vide T.M. B P - 5					
= 850.00 m ² @ 823.74/m ² =					7,00,179.0
17/21. Plm & Raising Logo					
Board - - -					
Qty. vide T.M. B P - 5					
= 02 Nos @ 10780.60/c =					21561.00
18/2 const of subgrade & earthen shoulder - -					
Qty. vide T.M. B P - 64.13					
= (1045.699 + 770.768) = 1816.467 m ³					
@ 253.56/m ³ =					4,60,583.0
19/20 B/m in C.M (1:3) in Parapet - - -					
Qty. vide T.M. B P - 13					
= 28.64 m ³ @ 5861.76/m ³ =					50645.0
20/23 Plastering with C.M (1:4) - - -					
Qty. vide T.M. B P - 13					
= 60.48 m ² @ 209.97/m ² =					12,396.0
21/24. Painting two coats - in New surface - Continuation					
Qty. vide T.M. B P - 14					
= 175.68 m ² @ 114.73/m ² =					20,155.0
C. Total =					1,16,24,231.0

17B NO - 000

कुल प्राप्त आवंटन - 10500000000

मुगलान की गई राशि 57068502

LT NO - 619 dt 27.4.23

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Total RA -	1321407				120
Less 2 1/2% Belone					
Ad Par Agreement -	2774	9550			
	1043	3116			
Less Privileges					
Payment -	9706890				
	732226				
Memo of Payment					
5% S.D -	36611				
1% I.T -	7322				
1% C.D -	7322				106611
1% C.WST -	7322				
1% S.WST -	7322				
Royalty -	30534				
S.F -	10178				
By CFMS Pay -	625615				
	732226				

Paid For RA - 732226

Seven Lac Thirty Two

Thousand Two Hundred

Twenty Six only -

EXECUTIVE ENGINEER
RAILWORKS DEPARTMENT
DIVISION SIVAN-2

paid Through CFMS

Sanction NO - 2307162876 dt 04-07-2023

vr No - 2 dt 1.7.23