

Soil. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D.	
Name of land.	Const of road				
From village & Panchayat	to Kormi				
dis.					
Agency.	M. Amullah				
Agreement no.	1023 AD / 10/10/68/10/20				
Date of start.	14.02.2021				
Date of Completion.	13.07.2022				
Measurement.	NIL				
	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> Am 08/05/23 BE </div> <div style="text-align: center;"> Am 10/05/23 BE </div> </div>				
	Abstract of cost				
1) Const of working					
bench marks					
3.30 Km	vide Page (25)				
Rs 5623.45 / Km	— 6 18557 =				
2) Const of redress					
pillars					
3.30 Km	vide Page (25)				
Rs 2854.22 / Km	— 4 9419 =				
3) Clearing & grubbing of					
road/and					
0.99 Hec	vide Page (23)				
Rs 52829.32 / Hec	Continuation 13 52341 =				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
26 (19) Plr and applying two coats water based paint					
384.00 m ² vide page (19)					
at 93.56/m ² —————					35922.24
27 (20) Plr laying of hot applied thermoplastic compound					
660.00 m ² vide page (19)					
at 791.98/m ² —————					476507.28
28 (21) Plr & drying m.m. 600 maint. bond					
02 nos vide page (19)					
at 13045.01/sq.m —————					26090.02
29 (22) Plr & drying 600 mm triangle bond					
30 nos vide page (30)					
at 3520.20/sq.m —————					105606.00
30 (23) Plr laying boulder apron — do —					
56.80 m ² vide page (30)					
at 3572.95/m ² —————					202586.40
31 (24) Plr & drying 600x450 mm rectangular bond					
02 nos vide page (30)					
at 4025.25/sq.m —————					8152.50

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
31 (21) Plr 8 dms 9 ANM side octagon board					
02 no side lgo (30)					
Ch 7828.22/area				15677	
32 (22) Planking of dms 4 wood side - d.					
128 no side lgo (30)					
Ch 855.50/area				118059	
34 (23) Plr laying 305 mm plng R.O.C. Stone Plr — do —					
37.50 07 no side lgo (31)					
Ch 713.24/11				26765	
				21800060	
Add G.S.D. 121.				2616007	
Add C.C.W. 141.				218001	
Add S. Fee				290000	
				24924068	
Less O.V.D. below				224162	
				24896652	
Less previous payments				1508715	
Net payable				9809537	
10/10/23					
10/5/22					
PC					