

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/o - Handover of road from Dhar					
MC Road to Dhar gurga					
Kinore talk					
Agency - M/s Sunder Nirman					
Agreement -					
Date of Start -					
Date of Completion - 29.06.19.					
Date of entry - 28.06.00.					
(1) Restoration of road cut -					
4 x 6.00m x 1.20m x 0.50 x 1.25 = 10.80m ²					
5 x 4.00m x 1.20m x 0.50 x 1.25 = 9.00					
					2 19.80m ²
(2) Making up to Bore / should					
do - do all 10.					
8 x 15.00m x 1.60m (av) x 1.25 = 90.00m ²					
5 x 6.00m x 1.10m av x 1.25 = 22.50					44.25m ²
3 x 10.00m x 1.50m av x 1.25 = 56.25					
					121.25m ²
					117.50
(3) Patch repair over potholes					
with 10mm thick carpet					
4 x 1.00m x 1.00m av x 1.25 = 5.00m ²					
1 x 2.00m x 0.95m av x 1.25 = 9.50m ²					
3 x 1.50m x 1.00m av x 1.25 = 5.625m ²					
					20.125m ²
(4) Patch repair over bitumen					
Step free do - do all 10					
Same as 3 item - 20.125					20.125m ²

Sch. XLV-Form No. 134

Sch. XLV-Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
		Side $4g = 27 = 660.00^2$			
		CRS 2.18 / m ²			1438 = 00
					26117.003 = 00
					⇒ 65883.20
10/08/2023 J.E.		Pravin 10/08/2023 ms			
Material statement					
E/10 - 37.425 kg					
290 - 87.23 kg					
RS1 - 4.125 kg					
10/08/2023 J.E.					

Invoice no - 4912					
(i)	136749	120000	222	dt.	2.75041
				dt - 06.05.2020	
(ii)	136749	120000	221		
				dt - 06.05.20	9.06841
(iii)	136749	120000	226		3.55941
				dt - 07.05.20	
(iv)	136749	120000	227		3.55941
				dt - 7.05.20	
					= 18.928841
RS1					
Invoice UB/21-22/0056; dt - 24.04.20 = 6.641					
Invoice AKS/014/20.21; dt - 04.05.20 = 2.2041					
					= 8.8041
RS1					
Invoice UB/21-22/0056A dt - 22.04.20 = 0.6041					
AKS/015/20.21 dt = 04.05.20 = 2.2041					
					= 2.8041

~~10/08/2023~~
J.E.

C.P.P.
Continuation
13-12-20