

2nd on A/C (b11)

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of work:-	0875f road				
From AMT TO AMT					
RED MATH.					
Agreement no:-	131185720242028				
Name of contractor:-	Muthy Com				
At date paid:-					
Date of start:-	16/08/2024				
Start Date:- Comp:-	15/08/2024				

(1) clearing and grubbing of
soil land in work

$$2 \times 22 \times 30.10 \times 1.00 = 1320.00\text{m}^3$$

Total: 1320.00 m^3

20.13204a

(2) Clear & Clarifying the
existing bituminous road surface
to depth 10mm

$$10 \times 0.50 \times 0.10 = 2.50\text{m}^2$$

$$5 \times 1.00 \times 500 = 2.50\text{m}^2$$

Total: 5.00 m^2

Continuation

Bch XLV Form No. 134

Particulars	Details of Actual Advances				Creditor's Name
	No.	L	R	B	
	18	8585266.00			
311.46	18	8585266.00			Banking Mandate Id (Regd) (Abroad)
	18	8585266.00			Bank Mandate (L)
	02	00			
Q	12005.586.6 - Ph	26010.00			
	26010.00	18	8585266.00		
Add 12005.586.6	18	1045348.00			
Add 12005.586.6	18	8585266.00			
Add S.P. -	01	48256.00			
	80142.00	80142.00			
		80100.00			
		10296562.00			
		10295883.00			

68823.99-1	2467901.24	
as per gram	1-01	2470248.00
		2470248.00
		7825901.00
Less Premium Pay	1600000.00	
		6225901.00
<u>Glod</u>	<u>100</u>	
201425	100	201425
1E		
Amnt A/c per Amt	3753343.00	
		Balancamt. 2466558.00

Continuation