

# Memo of Payment R 2030614

19

Sch. XLV-Form No. 134

| Particulars                                           | Details of actual measurement |    |    |    | Contents of area |
|-------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                       | No.                           | L. | B. | D. |                  |
| S.D. — 8 1/2 —                                        |                               |    |    |    | R 162449 70      |
| 2.7 — 1 1/2 —                                         |                               |    |    |    | R 20307 70       |
| 4.088 — 1 1/2 —                                       |                               |    |    |    | R 20307 70       |
| Const — 2 1/2 —                                       |                               |    |    |    | R 20307 70       |
| S.OST — 1 1/2 —                                       |                               |    |    |    | R 20307 70       |
| S. Fee —                                              |                               |    |    |    | R 37683 70       |
| Royalty —                                             |                               |    |    |    | R 73470 70       |
| Total Debt                                            |                               |    |    |    | R 360830 70      |
| By CFMS Pay                                           |                               |    |    |    | R 1669784 70     |
| Total                                                 |                               |    |    |    | R 2030614 70     |
| Pass for Ryper                                        |                               |    |    |    | R 2030614 70     |
| Twenty Lacs thirty thousand six hundred fourteen only |                               |    |    |    |                  |

|                                                          |  |  |  |  |  |
|----------------------------------------------------------|--|--|--|--|--|
| Oral                                                     |  |  |  |  |  |
| Yth and Bell                                             |  |  |  |  |  |
| N/Work - Const of Road and CD work with maintenance from |  |  |  |  |  |
| Rajmats par Bazar to                                     |  |  |  |  |  |
| offar ki or jame wali                                    |  |  |  |  |  |
| Path me mundi Shah ke                                    |  |  |  |  |  |
| Chao                                                     |  |  |  |  |  |
| N/Agency :- Jai Prakash Singh                            |  |  |  |  |  |
| Agg NO. - 20/2019-20                                     |  |  |  |  |  |
| Agg Date :- 16.11.19                                     |  |  |  |  |  |
| Compleat of date :- 18.08.2020                           |  |  |  |  |  |
| actual completion - 18.08.2020                           |  |  |  |  |  |
| Further measurement zero                                 |  |  |  |  |  |

Continuation

Sub.  
15.06.2020  
J.E

Sub.  
15/06/20

| Particulars                                                                | Details of actual measurement |    |    |    | Contents of area |
|----------------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                            | No.                           | L. | B. | D. |                  |
| Abstract of cost                                                           |                               |    |    |    |                  |
| (1) Const <sup>n</sup> of reference and working Benchmark etc all complete |                               |    |    |    |                  |
| 0.720 Km @ 10775.08/Km                                                     |                               |    |    |    | Rs 7760.00       |
| (2) Const <sup>n</sup> of reference Pillar and survey etc all complete     |                               |    |    |    |                  |
| 0.720 Km @ 9808.43/Km                                                      |                               |    |    |    | Rs 7062.00       |
| (3) Clearing and grubbing road etc all complete                            |                               |    |    |    |                  |
| 0.22 Hec @ 49809.13/Hec                                                    |                               |    |    |    | Rs 10958.00      |
| (4) Const <sup>n</sup> of embankment with material etc all                 |                               |    |    |    |                  |
| 422.61 m <sup>3</sup> @ 187.92/m <sup>3</sup>                              |                               |    |    |    | Rs 79417.00      |
| (5) Const <sup>n</sup> of subgrade and Shoulder etc all                    |                               |    |    |    |                  |
| 374.91 m <sup>3</sup> @ 189.00/m <sup>3</sup>                              |                               |    |    |    | Rs 71158.00      |
| (6) Const <sup>n</sup> of embankment with approved material                |                               |    |    |    |                  |
| 981.06 m <sup>3</sup> @ 143.08/m <sup>3</sup>                              |                               |    |    |    | Rs 140370.00     |
| (7) Prowd up, bot Calling etc all                                          |                               |    |    |    |                  |
| 42.78 m <sup>3</sup> @ 82.4/m <sup>3</sup>                                 |                               |    |    |    | Rs 3506.00       |
| (8) Const <sup>n</sup> of granular sub base etc all complete               |                               |    |    |    |                  |
| 111.31 m <sup>3</sup> @ 2731.79/m <sup>3</sup>                             |                               |    |    |    | Rs 304076.00     |

Continuation

| Particulars                                                                       | Details of actual measurement |    |    |    | Contents of area |
|-----------------------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                                   | No.                           | L. | B. | D. |                  |
| (9)<br>(70) Provide work etc<br>all complete                                      |                               |    |    |    |                  |
| 203.2 m <sup>3</sup> @ 3416.31/m <sup>3</sup> → Rs                                |                               |    |    |    | 6942280          |
| (10)<br>(22) Provide and drain of<br>typical masonry etc all                      |                               |    |    |    |                  |
| 2 nos @ 1144.88/each → Rs                                                         |                               |    |    |    | 228290           |
| (11)<br>(14) Cost of reinforcement<br>etc all complete                            |                               |    |    |    |                  |
| 436.92 m <sup>3</sup> @ 7325.16/m <sup>3</sup>                                    |                               |    |    |    |                  |
| → Rs                                                                              |                               |    |    |    | 3196114.00       |
| (12)<br>(8) Provide and laying brick<br>edge slopp etc                            |                               |    |    |    |                  |
| 540 m <sup>2</sup> @ 499.47/m <sup>2</sup> → Rs                                   |                               |    |    |    | 269714.00        |
| (13)<br>(30) Provide and laying party<br>two coats on new concrete<br>surface etc |                               |    |    |    |                  |
| 144.00 m <sup>2</sup> @ 103.06/m <sup>2</sup> → Rs                                |                               |    |    |    | 14841.00         |
| (14)<br>(21) Provide and Road markings<br>with hot applied mastic                 |                               |    |    |    |                  |
| 144.00 m <sup>2</sup> @ 851.89/m <sup>2</sup> → Rs                                |                               |    |    |    | 122659.00        |
| (15)<br>(18) Provide base heavy Pillar<br>etc all complete                        |                               |    |    |    |                  |
| 1 nos @ 584.54/each → Rs                                                          |                               |    |    |    | 7264.00          |
| (16)<br>(16) Provide Ordinary Kilometer                                           |                               |    |    |    |                  |
| 1 nos @ 2609.54/each → Rs                                                         |                               |    |    |    | 2610.00          |
| Continuation                                                                      |                               |    |    |    |                  |
| (17)<br>(7) Provide 200 mm stone etc                                              |                               |    |    |    |                  |
| 3 nos @ 706.43/each → Rs                                                          |                               |    |    |    | 2119.00          |

| Particulars                                     | Details of actual measurement |    |    |    | Contents of area |
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|                                                 | No.                           | L. | B. | D. |                  |
| (18/25) 600mm equilateral triangle etc          |                               |    |    |    |                  |
| 4 nos @ 3958.26/each                            |                               |    |    |    | → R 15833.0      |
| (19/26) Provider circular etc                   |                               |    |    |    |                  |
| 4 nos @ 5336.00/each                            |                               |    |    |    | → R 21344.0      |
| (20/27) 600mm x 450mm rectangular               |                               |    |    |    |                  |
| 2 nos @ 4556.90/each                            |                               |    |    |    | → R 9114.0       |
| (21/28) 900mm side rectangular etc all complete |                               |    |    |    |                  |
| 2 nos @ 8708.58/each                            |                               |    |    |    | → R 17411.0      |

|                                                     |  |  |  |  |                             |
|-----------------------------------------------------|--|--|--|--|-----------------------------|
| (22/24) Provider and Atypical maintenance board etc |  |  |  |  |                             |
| 2 nos @ 11414.88/each                               |  |  |  |  | → R 22830.0                 |
|                                                     |  |  |  |  | R 5043717.00                |
|                                                     |  |  |  |  | less (0.16%) (-) 8070.00    |
|                                                     |  |  |  |  | R 5035647.00                |
|                                                     |  |  |  |  | less payment (-) 4033450.00 |
|                                                     |  |  |  |  | R 1002197.00                |

15.06.2020  
J.E

15/06/20  
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Continuation