

Memo of Payment

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
By ST 1st			46731.00		
By CST 1st			46731.00		
By ST 1st			46731.00		
By CST 1st			46731.00		
By ST 5th			232655.6		
By Royalty			191306.00		
Total deed			611885.00		
By cheque			4081224.60		
			4673109.00		
Passed for Rs. 4673109.00 (Rs. forty six lac seventy three thousand nine hundred nine only)					
कार्यालयिक अभियंता राज्य निर्माण विभाग कार्य प्रमंडल, बरेilly 14/04/20					

2nd and final Bill					
Name of work :- Buzar-Ara NH-84 to Kottua under MR 3054 Package No. - MR-					
N/19-20 BKR/13.					
Agency :- Manoj Kumar Rai.					
Agg. NO. :- 29 MBD of 2019-20.					
Date of start :- 19/11/19					
Date of Completion :- 18/8/20					
Date of actual Comp. :-					
Date of ant. :-					
1. Providing and applying tack					
Coat with emulsion - do.					
all comp. no.					
Area vide Page 5 is. $\frac{118.2 \text{ m}^2}{0.075} = 1576.3 \text{ m}^2$					

Continuation

Continuation