

Name of Work—

Situation of Work—

Agency by which work is executed—

Date of Measurement—

No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

| Particulars                                                                                       | Details of actual measurement |      |    |    | Contents of area        |
|---------------------------------------------------------------------------------------------------|-------------------------------|------|----|----|-------------------------|
|                                                                                                   | No.                           | L.   | B. | D. |                         |
| Name of work: - Construction of MMG SY Road                                                       |                               |      |    |    |                         |
| from Gate Shambhu Dass's House                                                                    |                               |      |    |    |                         |
| to Saturan Dass's House                                                                           |                               |      |    |    | LO 32.                  |
| at Hanuman Nagar Gate in Surand                                                                   |                               |      |    |    |                         |
| Block.                                                                                            |                               |      |    |    |                         |
| Name of Agency: - Renu Devi,                                                                      |                               |      |    |    |                         |
| Agreement No: - 23/SBD/2019-20.                                                                   |                               |      |    |    |                         |
| Date of work started: - 14.11.2019.                                                               |                               |      |    |    |                         |
| Date of completion: - 13.05.2020                                                                  |                               |      |    |    |                         |
| 1st R.A. Bill.                                                                                    |                               |      |    |    |                         |
| Date of Measurement: - 28.11.2019.                                                                |                               |      |    |    |                         |
| 1) 1.16. Providing and fixing working benchmark pillars.                                          |                               |      |    |    |                         |
| (a) Working bench mark                                                                            |                               |      |    |    |                         |
| 1                                                                                                 | 0.650                         |      |    |    | 0.650 Km                |
| (b) Reference pillars.                                                                            |                               |      |    |    |                         |
| 1                                                                                                 | 0.650                         |      |    |    | 0.650 Km                |
| 2) 2.2. clearing and grubbing Road land including uprooting wild vegetation grass, bushes shrubs. |                               |      |    |    |                         |
| 1                                                                                                 | 650                           | 7.00 |    |    | 4550.00 $\frac{m^2}{m}$ |
| $H_a = 4550/10000$                                                                                |                               |      |    |    | 0.46 Ha                 |

Continuation

Allof - 2414683 = 00 vide HHS -  
 dt - upto date Allof - 4027805/-

28

Sch. XLV-Form No. 134

| Particulars                                                                                                                                                                                                                                     | Details of actual measurement |    |          |         | Contents of area |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----|----------|---------|------------------|
|                                                                                                                                                                                                                                                 | No.                           | L. | B.       | D.      |                  |
| B/F Subtotal- (Rs)                                                                                                                                                                                                                              |                               |    | 3582002  | 00      |                  |
| less premium R. A Bill (+) Amount (Rs)                                                                                                                                                                                                          |                               |    | 3457323  | 00      |                  |
| Net payable Amount (Rs)                                                                                                                                                                                                                         |                               |    | 1,24,679 | 00/-    |                  |
| <div style="display: flex; justify-content: space-between;"> <div> <p><i>Shri</i><br/>10/05/2020<br/>JE (Surround)</p> </div> <div> <p><i>Shri</i><br/>10/05/20<br/>A/E</p> </div> <div> <p><i>Shri</i><br/>10/05/20<br/>S.D.</p> </div> </div> |                               |    |          |         |                  |
| <p><u>Total value of 3rd instalment =</u></p>                                                                                                                                                                                                   |                               |    |          |         |                  |
|                                                                                                                                                                                                                                                 |                               |    | 3582002  | = 00    |                  |
|                                                                                                                                                                                                                                                 |                               |    | 3457323  | = 00    |                  |
|                                                                                                                                                                                                                                                 |                               |    | 124679   | = 00    |                  |
|                                                                                                                                                                                                                                                 |                               |    | Amount = | 4027805 | = 00             |

memo of payment

- (1) 1st C.C.S. = 1247 = 00
- (2) 1st C.C.S.T. = 1247 = 00
- (3) 1st S.C.S.T. = 1247 = 00
- (4) 1st G.T. = 1247 = 00
- (5) 5th S.D. = 6234 = 00
- (6) 3rd P.S.D. = 3740 = 00
- (7) Royalty = zero
- (8) S.F. = 00
- (9) By head = 109717 = 00

Total = 124679 = 00 pay

for Rupees one Lakh twenty four  
 thousand six hundred seventy nine

10/05  
 dt 17/05/20

Continuation  
 Executive Engineer  
 R.W.D., Works Div., Purni