

Est on A/c Br 11

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				
Road from Dene Canal Khatauri to					
Pakodi Semra Via Jada Pakodi					
Agency —	Ravi Kumar Tiwari				
Agg. No —	18MBD/2022-23				
Date of Commence —	15/9/2022				
Date of Completion —	14/06/2023				
Actual completion —					
Date of entry —	29/11/2023				
Work done —					

① Cleaning and Grubbing road

Land — do — all comp.

$$2 \times 30 \times 30 \text{ m} \times 1.0 = 1800 \text{ m}^2$$

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$$2 \times 10 \times 30 \text{ m} \times 1.0 = 600 \text{ m}^2$$

$$13200 \text{ m}^2$$

$$= 1.32 \text{ Hect.}$$

② Providing security existing

Port time mens Bar fare — all

$$11 \times 30 \text{ m} \times 3.75 = 1237.50$$

$$1 \times 12 \text{ m} \times 3.75 = 45.00$$

$$1282.50 \text{ m}^2$$

Continuation

BD ₹ 22322956=0

22

Ver. 1.0

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Emul 8.07					
SS1					
Invoice No - NL03A3827					= 840014
RS1					
Invoice No - do					= 900014
Bitumen 890					
Invoice No - 20232323B074156					= 21.84 MT
Invoice No - 20232323B073712					= 21.84 MT
Invoice No - 20232323B073794					= 21.84 MT
Invoice No - 20232323B073711					= 20.892 MT
					86.112 MT

Memorandum of Payment

S.D		₹ 11.16.148=0
I.T		₹ 223230=0
L.GST		₹ 223230=0
CGST		₹ 223230=0
SGST		₹ 223230=0
S.Fee		₹ 237106=0
Royalty		₹ 524394=0
Total of all ₹		27.70.568=0
By cr.m.s. ₹		19552388=0
Total ₹		22322.956=0

passed for Rs 22322956: (Two crore twenty three lac twenty four thousand two hundred fifty Six) only.

28/11/22

Continuation

Executive Engineer
R.W.D. (W) Division
Bagraha