

1.

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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Dandpur Naya tota					
Kailash Sah Ke Ghar se Vijay Singh					
Ke chinni kote hue Motkua gram					
tak under NR/3054 (New)					
Agency - Rajtanay Rai Const. Pvt. Ltd.					
Agreement no - 15/M.B.D/2023-24					
Date of Commencement of work - 18/11/2023					
Date of Completion of work - 17/08/2024					

Measurement					
(1)	clearing and grubbing road land (by manual means) - do -				
		$2 \times 3510 \times 1.00$		$= 7020.00 \text{ m}^2$	
				$= 0.70 \text{ ha.}$	
(2)	Excavation for roadway in with hydraulic excavator. - do -				
	For B.T.	$2 \times (5 \times 30) \times 0.525 \times 0.100$		$= 15.750$	
		$2 \times (5 \times 30) \times 0.525 \times 0.100$		$= 15.750$	
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		$2 \times (5 \times 30) \times 0.525 \times 0.100$		$= 15.750$	
		$2 \times (2 \times 30) \times 0.525 \times 0.100$		$= 6.300$	
		$2 \times (1 \times 23) \times 0.525 \times 0.100$		$= 2.415$	

Continuation

$\frac{20/06/24}{J.E}$	$\frac{20/06/24}{J.E}$	$\frac{20/06/24}{A.E}$
$\frac{20/06/24}{J.E}$	$\frac{20/06/24}{A.E}$	$\frac{20/06/24}{A.E}$

E/W	= 2775.00 m ³	91575
Stone aggregate	= 567.11 m ³	28999 85067
Stone metal	= 259.96 m ³	38994
crushed Sand	= 31.50 m ³	4725
stone Screening	= 42.20 m ³	6320
C sand	= 297.21 m ³	44582
Bricks	= 11450.00 nos.	515
		271788

$\begin{array}{r} \text{Jdl.} \\ \hline 20/06/24 \\ \hline \text{J.E} \end{array}$	$\begin{array}{r} \text{Jdl.} \\ \hline 20/06/24 \\ \hline \text{J.E} \end{array}$				
Allotment Received vide letter No 20 dt 24/6/24 through CFMS- R/12058337					

GST deducted in Bond B 10210726

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Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
2nd & Final Bill, Rs 12048657					
Memo of Payment					
5% SD -		60	2433	00	
2% IT -		24	0973	00	
1% ChST -		10	2107	00	
1% ShST -		10	2107	00	
1% Lless -		12	0487	00	
5% QR -		60	2433	00	
Royalty -		27	1788	00	
SF -		11	7858	00	
Total deduction		21	6018	60	
Net Pay by CFMS -		98	8847	10	
G.T. Total -		1	204865	70	

Vol. no. 01 dt 9/8/24

Passed for Rs 12048657
 One Crore twenty Lac forty eight
 thousand six hundred fifty seven
 Net Pay by CFMS Rs 9888471
 (Ninty eight Lac eighty eight
 thousand four hundred seventy one)

07.08.24
 Divisional Accounts Officer
 RWD (W) Division
 Gopalgarh-2

02.08.24
 Executive Engineer
 RWD (W) Division
 Gopalgarh-2

Continuation