

N/Scheme1- Tog To Giarikara (L:-1.750)

Ag no:- 15/MSD/2022-23

Below:- 0.16 f

Schedule XLV Form No. 134.

N/cont:- S.K.E Works PVT LTD

✓ Tackagenu M/P-N/22-23

RETO - 31/10 - 31/10

Masavali/02

DIVISION

SUB-DIVISION

Measurement Book

1276

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	1 st & Final Bill				
N/W :- Const. & Maint. of Road from TOG to Garibara in Marwahi Block.					
Agency :- RKE Works Pvt. Ltd. At - Tehamabad					
Agt. No. :- 15/MAD/2022-23					
Date of start :- 01/10/2022					
Date of Completion :- 30/09/2023					
Measurement Entry					
(01.) Clear. & Grub. Road land					
— do — E/I					
02 x 1750.0 x 1.0 = 3500.0					
					= 0.35 ha

Continuation

22

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Material Consumption upto date</u>					
Earth —		785.0 m ³			
S/metal —		627.14 m ³			
Sand —		98.70 m ³			
Bricks —		5760 Nos.			
Moorum —		3.71 m ³			
Cement —		48.91 MT			
Emulsion SS-1 —		1147.16 kg			
Emulsion EL —		1662.56 kg			
Bitumen S90 —		19,377.77 kg			
Ref 1510 91 2023					
Jel m9 2023					

<u>Memo of Payment</u>				
				₹ 5516496 = 00
S/O	S/O		₹	275825 = 00
Planting tree			₹	41045 = 00
I/T	21		₹	110330 = 00
Yc	1+		₹	55165 = 00
S-h-s	1+		₹	55165 = 00
C-h-s	1+		₹	55165 = 00
Tzn			₹	39177 = 00
S/F			₹	45898 = 00
Tzn (MID)			₹	94071 = 00
			Total ₹	771841 = 00
			My cheque ₹	4744653 = 00
			Total ₹	5516496 = 00
Pan for Ps ₹ 5516496 = 00 (Fifty five lac sixteen thousand four hundred ninety six)				
Ref No. 20230512048474 DT 12.5.23 11/5/23 11/5/23 11.05.23				
Executive Engineer R.W.D. Works Div. Masaurhi				