

Sch. XLV Form No. 134					
Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
1) a/c 100 ft 24 adms					
① a/c 100 ft 24 adms					
② a/c 100 ft 24 adms					
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Continuation

Sch. XLV Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
⑥ 3d cement					
53107240					37.43 m ³
					@ R 1100.04/m ³ R 157177.00
11.20 m cement					19.33 m ³
					@ R 424.21/m ³ R 8200.00
⑦ C/sand - 3.50 m ³					
					@ R 502.80/m ³ R 1508.00
⑧ Stonechop					
40mm					2.40 m ³ @ R 992.23/m ³ R 2381.00
20mm					2.40 m ³ @ R 1207.16/m ³ R 2897.00
10mm					1.20 m ³ @ R 595.16/m ³ R 714.00

⑨ Crushed stonechop					
7.57 m ³					@ R 595.16/m ³ R 4505.00
⑩ C/sand - 3.785 m ³					
					@ R 502.80/m ³ R 1903.00
⑪ C/sand - 1.66 m ³					
					@ R 502.80/m ³ R 835.00
⑫ Stonechop					
20mm					1.99 m ³ @ R 1207.16/m ³ R 2402.00
10mm					1.33 m ³ @ R 595.16/m ³ R 792.00
⑬ Stonechop					
13.20 to 0.09 m					28.99 m ³
					@ R 429.97/m ³ R 12465.00

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(19) Stone chp					
9.50 to 4.75 = 126.25 m ³					
@ R 595.16/m ³ - R					75139.0
4.75 to 2.25 = 30.81 m ³					
@ R 429.97/m ³ - R					39046.0
2) Cement - 6.70 t					
@ R 3000.00/t - R					20100.0
3) C/sand - 41.38 m ³					
@ R 502.80/m ³ - R					20806.4
4) Stone chp					
20mm - 49.66 m ³					
@ R 1207.16/m ³ - R					59948.0
10mm - 33.11 m ³					
@ R 595.66/m ³ - R					19708.0
5) Brick - 1105 M					
@ 5730.00/M - R					5934.0
6) C/sand - 3.18 m ³					
@ R 502.80/m ³ - R					317.0
7) C/sand - 2.55 m ³					
@ R 502.80/m ³ - R					1282.0
Total R					559016.0
10% S.A. -					55902.0

Continuation

13.6.24
09

S)

Continuation

① Butterworth 290 —
Vide Tax Invoice ~~202559698000152~~ ✓
dt- 30.05.24 — ~~Only = 22.308MT~~
Consumption in Const Work (✓) 19.362MT
dt- 13.6.24 Bal Only = 2.945MT ✓

② B.L. Cement Sion (SS-1) ✓
Vide Tax Invoice ~~5218000688~~ ✓
dt- 16.4.24 — ~~Only = 1.00MT~~
Consumption in Const Work (✓) 0.913MT
dt- 12.6.24 Bal Only = 0.087MT ✓

③ B.L. Cement Sion (RS-1) ✓
Tax Invoice ~~2110000689~~ ✓
dt- 16.04.2024 — ~~Only = 1.800MT~~
Consumption in Const Work (✓) 1.659MT
dt- 12.6.24 Bal Only = 0.041MT ✓

① Automobile \$90 —
 vide Tax Invoice - 20255869 B 000152 ✓
 dt - 30.05.24 ———— Only = 22.308 MT
 Consigning in Consignee Works (C) 19.363 MT
 dt - 13.6.24 Bal Only = 2.945 MT ✓

② P/L Errorul Dron (RS-1) —
 vide Tax Invoice 5218000688 ✓
 dt - 16.4.24 ———— Only = 1.00 MT
 Consigning in Consignee Works (C) 0.913 MT
 dt - 12.6.24 Bal Only = 0.087 MT ✓

③ P/L Errorul Dron (RS-1) —
 Tax Invoice 5218000689 ✓
 dt - 16.04.2024 ———— Only = 1.800 MT ✓
 Consigning in Consignee Works (C) 1.659 MT
 dt - 12.6.24 Bal Only = 0.041 MT ✓

① Autumn. 290 —
wide Tax Invoice — 20255869 B 000152 ✓
dt 30.05.24 — copy = 22.308 MT ✓
Autumn in Coast water (+) 19.362 MT ✓
dt 13.6.24 real copy = 2.945 MT ✓

② B.L. Error 8100 (35-1) -

Vide Tax Invoice #5218000688 ✓

dt - 16.4.24 ————— Entry = 1.00% ✓

Consent In Contd Work (C) 0.913mt ✓

dt - 12.6.24

Final Entry = 0.087mt ✓

③ Referral Slip (R.S-1)

Particulars	Continuation	
dt- 16.06.2024 - 04/72		1.80000 ✓
Carrying Interest on		1.65949 ✓
dt- 13.6.24	①	
	1/04/24 =	0.04111 ✓

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(1) Ellw.	784.12 m ³	@ 33/m ²	A		25876.2
(2) c/sand.	38.53 m ³	@ 150/m ³	B		5825.2
(3) s/chaps.	104.91 m ³	@ 150/m ³	B		15737.2
(4) L/sand.	20.74 m ³	@ 75/m ³	B		1556.2
(5) stone mdy.	169.78 m ³	@ 150/m ³	B		25467.2
(6) c/sand.	3.10 m ³	@ 150/m ²	B		450.2
(7) stone chps.	13.57 m ³	@ 150/m ²	B		2036.2
(8) c/sand.	5.44 m ³	@ 150/m ²	B		817.2
(9) stone chps.	249.37 m ³	@ 150/m ²	B		37406.2
(10) S/sand.	41.38 m ³	@ 150/m ²	B		6207.2
(11) stone chps.	82.77 m ³	@ 150/m ²	B		12416.2
(12) Bricks	1105 nos.	@ 45/m ³	B		50.2
(13) c/sand.	2.10 m ³	@ 150/m ²	B		450.2

Total is 134320.2

Continuation

① 1744016.00
Total & Final Bill

Weekend Cost Bill
Value Rs. 571554.00

30

(84257)

Sch. XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
① S.D.S. — R	33720	0			
② J. Tax — R	67446	0			
③ L.C. — R	67446	0			
④ Cost — R	57156	0			
⑤ S.D.S. — R	57156	0			
⑥ SIF — R	54405	0			
⑦ Rayah — R	134320	0			
⑧ Plantation — R	52686	0			
Total Rs. 827806.00					
⑨ By C.F.M.S. — R	5916210	00			
Gr. Total Rs. 6744016.00					
Value — 1 dt					
Paid for Rs. 6744016.00					

Rupees sixty seven Lacs
Forty four thousand sixteen
only

[Signature]
25/07/24

[Signature]
25/07/24

Executive Engineer
R.W.D. Works Division Sonapat

[Signature]
25/07/24