

2nd On A/c Roll

17

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work—Const of road from					
Habirchak to Sitapur to					
Masachak PMGSY road					
Agency—Kotwa Dewa					
Agreement / No—17/S3D/2021-22					
Agreement Amount—58.824 lacs					
Date of start—18/10/2021					
Date of Completion—15/10/22					
Date of measurement—24.06.2022					
1. E/W in excavation in foundation trenches					
H/W— $2 \times 6.45 \times 1.4 \times 1.5 = 27.09$					
Below pipe— $1 \times 6.85 \times 1.53 \times 0.365 = 2.70$					
29.79800					
2. Providing P.C.C mix (1:2:5) as levelling course in foundation trenches					
H/W— $2 \times 6.45 \times 1.4 \times 0.15 = 2.709$					
Below pipe— $1 \times 4.93 \times 1.53 \times 0.25 = 1.886$					
Less for pipe— $0.250 \times 0.785 \times (1.23)^2 \times 5.49 = 1.633$					
2.962 m ³					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
28 Providing 1.5m Thick Cement Mortar Paving Vide item No 5 PH. 18 QTY = 14.22m ² @ 52 = 741.24					741.24
29 Painting two Coat on including Primer on new Concrete Surface Vide item No 6 PH. 18 QTY = 32.49m ² @ 51 = 1656.99 52.09m ² @ 100 = 5209.00 100.80 62759.84 = 72					1656.99 5209.00 62759.84
Add 1% Labour Cost					62630.56
Add 12% GST					7515.87
Signage charges					75629.73
7152892.45					7167492.65
less 18.25% Bonus (-)					1305402.87
					5859425.20
Less Previous Payment					5847489.58
UP Nos - 16					5847490.00
					(-) 2798298.00
					3061127.00
					3049182.00
ACW 12/10/22 AR					16110122 SIC

Continuation