

1418719

Date of last entry _____

1st C/A H.C.S.I.V

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.	
1. Name of work: - 15 per. line chokk to 100 W 94					
2. 9.11					
Agency: - Shreyo Techno Developers private ltd					
App. No. - 47 S.D.D/18-19					
A.C. - C.H.W. - 2 No					
(1) E/W construction in foulled trench					
2x 9.16x2.13x1.6					62.113
4x 1.76x1.93x1.6					21.826
1x 7.7x0.6x0.25					0.77
Net 2 No x 84.709					169.418
2x 84.709					169.418
(2) same for 1st found					
2x 1x 7.7x1.629x0.19					2.54
(3) for 1st 14.15x1.4 found					
2x 2x 9.16x2.13x0.20					15.52
2x 4x 1.76x1.93x0.20					5.456
					20.976
(4) B/W in C.W. (1.5)					
14 found					
2x 2x 8.3x1.93x1.33					1.40
					75.962
2x 4x 1.76x1.17					1.4x1.76x1.17
					2.2830
2 total					104.262

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
item no (23/44) :- Brick masonry					
work increment (1:3) in parapet of eir					
Qty. side T m BP - 18					
Qty = 7.68 m ³					
@ Rs 5619.54 / m ³ = Rs 43158 =					
item no (24/45) :- plastering with					
ceement mortar (1:4) - - of eir					
Qty. side T m BP - 18					
Qty = 53.12 m ²					
@ Rs 178.23 / m ² = Rs 9468.2					
item no (25/46) :- plastering					
1.5 mm cement plastering - of eir					
Qty. side T m BP - 18					
Qty = 53.12 m ²					
@ Rs 4885 / m ² = Rs 2595.2					
item no (26/47) :- plastering					
weep holes - - of eir					
Qty. side T m BP - 19					
Qty = 28 m ²					
@ Rs 94.93 / m ² = Rs 2660					
item no (27/48) :- painting					
two coat parapet wall - of eir					
Qty. side T m BP - 19					
Qty = 53.12 m ²					

Continuation
@ Rs 131.95 / m² = Rs 7009 =

- total = 83,25,463

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
B. & R.		83	25	463	= w.
10% Belsee			8	32,546	= w.
Total		74	53	917	= w.
deduct prepaid Bill			46	23,021	= w.
Total		28	69	896	= w.
CLS					20/01/22
22/04/22					J.E.
SE					
					860 969 = w.
Unit BS		11	25	4.23	
Memo of payment					
8 x S.D.		2			68878 = w.

2 x P.T		1	72	19	= w.
1 x L.C.S		8	61	0	= w.
1 x C.A.S.T		8	61	0	= w.
1 x S.C.S.T		8	61	0	= w.
S.D.C.		1	29	15	= w.
10 x E.O.T		8	60	97	= w.
Total		2	10	939	= w.
Net Cost		6	50	030	= w.
Total		8	60	969	= w.
perusal for Rs.		860	969		(Lgh)
Cac Sixty thousand nine hundred					
Eighty nine					

Continuation
Executive Engineer

R.W.D. Works Division

Madhubani

15/4/23

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