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~~Divinoli~~ ~~Shakti~~ ~~Pipra~~

Schedule XLV-Form No. 134

Pipraia to Majharia Khas Muzsyam

Bagha-2

DIVISION

Pipraia

SUB-DIVISION

MS. Maus Pipraia Construction

Measurement Book

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
FINAL BILL					
Name of work - construction of Road from Piparia To Meserika Khera Road.					
Agency - New B. for construction					
Agreement No - 135530/19-20					
Date of start - 27-12-19					
Date of completion - 25-12-20					
Date of Measurement - 20-12-20					
1) construction of					
B.M.					
2) construction of					
R. Pipe					
Qty 1.57 km					
Rs 13014.45 / Rs 21739=					
3- Clearing & Grubbing					
Qty 4.52 ha					
Rs 49495.70 / Rs 24748=					
4. Construction of					
Environment - 10					
Qty 2449.38 m ³					
Rs 174.83 / Rs 78565=					
5- construction of					
Subgrade - 10					
Continuation - 1.50.371=					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			13.5		1.503712
		24238.78			
		175.47			748017
C- construction of					
embankment - 20					
		21048.55			
		58.59			51434
7- Riv Box building					
		25.25			
		74.10			1945
8- Laying Bridge					
		300			
		471.27			141381
9- construction of					
G.S.B. all - 20					
Under-8		1093.17			
Under-23		15			
		Total			1108.17
		4332.01			480053
10- Riv W.B.M. Granite					
		425.28			
		5341.10			2271358
11- Riv Paving					
		4791.19			
		42.31			202715

Continuation

- 8377.8242

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
12- Riv	13	247	51.18	2	8377.824=
13- Riv	14	321	58	10	68610=
14- Riv	23	9.10	114	55	73=
15- Riv	24	20	241	20	215138=
16- Riv	25	158	40	3	25642=
17- Riv	29	76	397	34	3878=
18- Riv	54	35	49	34	347989=
19- Riv	57	25	122	5	122,98,5412=

Continuation

Continuation R-134,64,1052

Continuation 1.38,28,617=

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					13828677=
					15997=
34. Riv flooring					
Trees - 50					
Sp. 125 Nos.					
					1508382=
Total					13945512=
G.S.T. 12%					1573581=
L.C. 1%					139455=
Total					15759558=
					7885=
Total					15751578=
Paid Amount					9687780
Total					1589195=
Work has been done as per 606363					
Approved by the bill.					
20/10/20					
J.E.					
C.R.					
606363					