

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	<u>Ython A/c bill</u>				
Name of work-	construction of Road from				
	Kharai Dolkhinbari dola to				
	Kharai Purab dola				
Agency -	parasambi design and construction				
Agreement -	G7 SBD/18-19				
Date of start -	20-12-18				
Date of completion -	19-09-19				
	M.D - 22/02/21				
item no (1)	Construction of unreinforced				
	dowel jointed at expansion				
	and construction joints				
	plain cement concrete.				
	$1 \times 14m \times 6.20 + 3.75 \times 0.150 = 104.475$				
	2				
	$1 \times 5m \times 3.75 \times 0.150 = 2.8125$				
	$1 \times 21.70 \times 3.75 \times 0.160 = 13.02$				
	$1 \times 11m \times 5.5 + 3.75 \times 0.160 = 8.14$				
	2				
	$1 \times 30m \times 3.75 \times 0.160 = 18.00$				
	$1 \times 24m \times 3.75 \times 0.160 = 14.4$				
	$1 \times 18m \times 3.60 \times 0.160 = 10.368$				
	$1 \times 21 \times 3.75 \times 0.160 = 12.6$				
	$1 \times 10 \times 3.35 \times 0.150 = 4.95$				
	$1 \times 10 \times 3.75 \times 0.150 = 5.625$				
	$1 \times 7 \times 4 \times 0.160 = 4.48$				
	$3 \times 30 \times 3.75 \times 0.160 = 54.00$				

Continuation

[illegible]

ABSTRACT OF COST

- (1/1) Bench mark pillars
V.T.M.B.P. No - (18)
item no (01) - 2 No
@ 4801.49/each - 9603=
- (2/2) Reference pillar
V.T.M.B.P. No - (18)
item no - (02) - 6 No
@ 2203.25/each - 13220=
- (3/3) clearing and grubbing
road land
V.T.M.B.P. No - (18)
- 1.07 Hec
@ 50148.62/Hec - 53659=

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	V.T.M.B.P. No - (20)				
				30mtr	
	as 4242.14/2mtr				127264 ⁰⁰
(13/16)	providing and fixing				
	logs in many bond				
	V.T.M.B.P. No - (20)				
	item no - (15) - 3 No				
	as 10350 / each				31050 ⁰⁰
(14/12)	Constn of unreinforced				
	dowel danted at				
	expansion and const				
	in the joint.				

	V.T.M.B.P. No - (23)				
	item no (7) -			214.20	
				214.20	
	as 7716.98/M ³				1652977 ⁰⁰
					81,44,961 ⁰⁰
	less for 10% below				8,14,496 ⁰⁰
					73,30,465 ⁰⁰
	less for previous payment				58,42,786 ⁰⁰
					14,87,679 ⁰⁰

A/1042000
22/02/2021
J.E

High
25/05/2021
A.E

CPD
25/05/2021

Continuation <