

F/110 = SL/ MINGIS (SC) / 5 60 / 2020-21

CH OF WERK = ICHAMARI HU BLIDANIGI ROAD TO

TRALBARI NUNYA BASTI

Schedule XLV-Form No. 134

MINGIS (SC)

RWD (WD) KISHARRIGANVS-2 DIVISION

DIGIHALBANK SUB-DIVISION

MS No-1175

**MEASUREMENT BOOK**

MARK OF AGENCY = MAHFUZUR RAHAMAN

20/09/2020

Sch. XLV-Form No. 134

| Particulars                                 | Details of actual measurement |    |    |    | Contents of area                                  |
|---|-------------------------------|----|----|----|---|
|   | No.                           | L. | B. | D. |   |
| (K) 600mm x 450mm rectangular board         | 3 Nos                         |    |    |    | 3811957   |
|   |                               |    |    |    | $\Rightarrow 3 \text{ Nos} @ 4580-34/2 = 13741 =$ |
| (L) Rd. Manoe's with thermoplastic compound |                               |    |    |    | 1421012   |
|   |                               |    |    |    | $\Rightarrow 735-13/2 = 104388$                   |
| (M) Planity of road by the Rd. Sides        | 53 Nos                        |    |    |    | 42271   |
| Limit 52-90                                 | 53 Nos                        |    |    |    | $\Rightarrow 799-08/2 = 423515$                   |
|   |                               |    |    |    | 39723542 $\Rightarrow$ 3972437                    |
| Add labours @ 1%                            |                               |    |    |    | 39724   |
| Add GST @ 12%                               |                               |    |    |    | 476682 $\Rightarrow$ 496692                       |

|                                  |  |  |  |  |                                   |
|----------------------------------|--|--|--|--|-----------------------------------|
| Add S. Fee                       |  |  |  |  | 56328                             |
|                                  |  |  |  |  | 4545088 = 4565181                 |
| Less 0.030% below                |  |  |  |  | 1300 = 13647                      |
| Total value of work done         |  |  |  |  | 4563811 = 4543728                 |
| Less previous payment (5th work) |  |  |  |  | 4182896 =                         |
|                                  |  |  |  |  | Net $\Rightarrow$ 380915 = 360828 |

~~Ann 4~~  
 06.6.2023  
 G.B.  
 Add 9/11  
 02/06/2023  
 A.S.