

NAME of work :- verification of Joga Ruo NEAR veriyari se
Gachhi tala (Dangal Tola)

Schedule XLV-Form No. 134

mm GSY-ND B-BRICES

Alexej

DIVISION

EX 124180

SUB-DIVISION

M118 Pacific Construction

MEASUREMENT BOOK

3rd And final Bill

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Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
name of work - construction of road from veriyari to Jodia R.W.D near veriyari se crachi tola (Dargal) tola under mmsy (M.D.M)					
Agency - sals patik construction					
Agreement no. - 025.B.D/2023-24					
Date of start - 28-06-2023					
Date of completion - 27-06-2024					
Actual date of completion - 10-04-24 (Record measurement)					

item no (1) - construction of embankment with soil - - - - of E.II					
CH - Area stream bed dist = 0m	1.581				
50m	1.141	1.361	X 50 =	68.050m ³	
100m	1.207	1.174	X 50 =	58.700 "	
150m	1.078	1.143	X 50 =	57.125 "	
200m	2.502	1.790	X 50 =	89.500 "	
250m	3.315	2.909	X 50 =	145.425 "	
300m	2.754	3.055	X 50 =	152.725 "	
350m	2.712	2.753	X 50 =	137.650 "	
400m	2.683	2.698	X 50 =	134.875 "	
450m	3.272	2.978	X 50 =	161.875 "	

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
item no (22/22) :- providing And					
fixing Direction Board of EIR					
Qty. ride time p-19					
Qty = 1 no/s					
@ RS 14560.89 / each = RS					14561 = 0
item no (23/23) :- plf mmsy					
Board - - - of EIR					
Qty. ride time p-14					
Qty = 4 nos					
@ RS 12266.55 / each = RS					49066 = 2
total = RS					7369023 = 7
					7376180 = 1
Add 18% m.s.T = RS					1326424 = 1
					1327712 = 0
Add 1% less = RS					73762 = 0
					73690 = 0
Add 8% fee = RS					86954 = 0
					86301 = 0
total = RS					8856094 = 0
					8863955 = 0
0.5% below = RS					47825 = 0
total = RS					8816268 = 0
					8816090 = 0
deduct prepaid bill = RS					8804268 = 0
					8804268 = 0
total = RS					2632 = 0
					11822 = 0
					10/04/24
					J-E