

MMGSY 315151 Const. of Road from Lo-21  
to Taran East 11 (Agreement-ND-49/53D/MMGSY  
2021-22

GA

## Schedule XLV-Form No. 134

Cont. Name: N/15 Karmal Construction

DIVISION

ARARIF

Const cost. 6199978=0  
Quant. cost. 599718=0

SUB-DIVISION

JOKihat

Total. 6799196/-

# MEASUREMENT BOOK

Date of Commence:- 07-06-2021  
Date of Completion:- 06-03-2022

2277

Recast of bill

33

Sch. XLV-Form No. 134

| Particulars                                                                          | (Details of actual measurement) |    |    |    | Contents<br>of area  |
|--------------------------------------------------------------------------------------|---------------------------------|----|----|----|----------------------|
|                                                                                      | No.                             | L. | B. | D. |                      |
| Name of work:- Construction<br>of road from 1021 to<br>Tapan East under<br>MNASY Gen |                                 |    |    |    |                      |
| Agency:- M/S Kamal<br>Construction                                                   |                                 |    |    |    |                      |
| Agreement NO:- 49 SBD/<br>MNASY/2021-22                                              |                                 |    |    |    |                      |
| Date of starting- 07/06/21                                                           |                                 |    |    |    |                      |
| Date of Completion 06/03/22                                                          |                                 |    |    |    |                      |
| Date of Entry:-<br>Further Measurement                                               |                                 |    |    |    |                      |
| N2L                                                                                  |                                 |    |    |    |                      |
| Ethan / 02<br>03/05/22                                                               |                                 |    |    |    |                      |
| Abstract of cost-                                                                    |                                 |    |    |    |                      |
| 1/2 Providing & Fixing of wor<br>king bench mark Pillar<br>to all comp vol..         |                                 |    |    |    |                      |
| Qty vide TAB Pg No 16                                                                |                                 |    |    |    |                      |
| O. 700K m @ 4270.74 =                                                                |                                 |    |    |    | 29980.00<br>29890.00 |
| 2/3 P/v working bench mark                                                           |                                 |    |    |    |                      |

Continuation

Continuation



| Particulars | Details of actual measurement |    |                            |     | Contents of area |
|-------------|-------------------------------|----|----------------------------|-----|------------------|
|             | No.                           | L. | B.                         | D.  |                  |
|             |                               |    | 13.7                       | =   | 546191.00        |
|             |                               |    | Add G.S. 70/121            | =   | 655430.00        |
|             |                               |    | Add 460000/1               | =   | 54619.00         |
|             |                               |    | Add 5/fe                   | =   | 66134.00         |
|             |                               |    |                            | =   | 6288100.00       |
|             |                               |    | less 0.86% below           | (-) | 53648.00         |
|             |                               |    | Net Payable                | =   | 6184452.00       |
|             |                               |    | less Previous bill Payment | (-) | 3092227.00       |
|             |                               |    | Net Payment                | =   | 3092225.00       |
|             |                               |    | Net Amt                    |     | 3085225.00       |
|             |                               |    | Net Amt                    |     | 3092225.00       |
| Chas Vachan |                               |    |                            |     |                  |
| 03/05/23    |                               |    |                            |     |                  |