

2nd on A/C Bill

18

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	

Name of work:- Construction
of Road from - Garguwa
primary Road to Kogola
Horizan taluq village Road.

Name of Spty:- Ashay
Chaudhary Shrestha (JV)

Agreement No - 2/KMBD/25-26

Date of start - 13/01/2025

Date of Completion - 12/01/2026

Date of measurement - 2/10/25

Item No:- 4/

Construction of Ur - Road

P.C.C Concrete pavement (42m
Grade) over prepared old
PCC etc

Profile correction:-

$$1 \times 15.00 \times 1.90 \times 0.09 = 2.565$$

$$1 \times 2.00 \times 0.95 \times 0.08 = 1.568$$

$$2 \times 3.00 \times 1.20 \times 0.04 = 2.880$$

$$4 \times 3.00 \times 0.90 \times 0.05 = 5.40$$

$$1 \times 29.00 \times 2.50 \times 0.06 = 4.35$$

$$4 \times 2.90 \times 0.85 \times 0.02 = 4.462$$

$$1 \times 5.80 \times 0.49 \times 0.002 = 1.364$$

$$2 \times 11.89 \times 0.50 \times 0.07 = 0.823$$

$$5 \times 4.55 \times 0.51 \times 0.08 = 0.936$$

$$1 \times 27.89 \times 0.91 \times 0.09 = 2.284$$

Continuation

26.637M3

26.218m3

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5865 675 = 0

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
— B/F —			5868	75820	
① 900mm side					
Octagon Sign					
board etc —					
wide Dty — TMAP —					20
Dty — 2 No					
@ 9001.22 IN					
— S			1800	220	
Item No — 14/13					
Primary and Tally					
Boundary Pillar etc					
wide Dty — 16 No					
TMAP —					20
Dty — 16 No					
@ 666.62 IN					
— S			16666.00		
TALLY —			5894343 = 0		
587942420					
Add 1st Labu —			5879420		
S/F charges —			2481820		
to 69 cos —			6028104 = 0		
601303620					
Add GST 18% —			1085059 = 0		
08234620					
— S			709538220		
Previous Bill Payment			7113163 = 0		
under CP —			310538620		
Net —			399062620		
			4007807 = 0		
Continuation					
1 Paid 4/10/23 021 Signature 16/10/23 CP Paid 16/10/23					