

Construction of Road and CD. Works Maintenance for
Basa Pokhar's Sallies As then to Am such it jaha tota .

Durga Bilek.

Schedule XLV-Form No. 134

Nishant Kumar (NDB AvisaSh)

Executive Engineer

DIVISION

24.10.2019

Dy. Engr.

SUB-DIVISION

Measurement Book

3919

ABSTRACT OF Cost of
- ~~Therap~~ and Final Bill.
Name of Work - Construction
of road and CD work with
Maintenance for Bara Pokhar
to Annuherit Jati tola

Name of Agency - Nishankumar
S/o - Jay Morpal Shah.

Date of Start - 8/8/24

Date of Completion - 7/8/25

Date of Entry - 6/8/25.

1. Providing and laying of working

BM Quantity under Refd - (22)

UFTMB, 0.4 km @ Rs. 44040.14/m = Rs. 17976=

Continuation

C.O.R. 17,976=

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				18/08/25	36054912
24/24. Painting of parapet					
Wall and CD Work, Summary					
Unit Rate (27), 20.10 m ²					
@ RS. 139.16/m ²				RS. 280522	
				RS. 36082962	
Add L.L. Labour cost				RS. 3608322	
Add L.S. G. & T.				R. 6494932	
Add 10.1. Self Work fee				RS. 375312	
Unit Rate (27) of T.M.B.				RS. 43314032	
Less 0.01.1. below work				RS. 43314032	
Less Provision Payment				36,30,6132	
6/8/25				CRP	RS. 7003572
A.E.				09/08/25	
Completion Certificate					
Work has been completed as					
per Specification on					
M.B. No. 3919 from					
Rate 1 to 37.					
				6/8/25	
				A.E.	