

Mobilization Advance Bill

1st on A/c Bill

Name of work—

Situation of work—

Agency by which work is executed—

Date of measurement—

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work.)

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

Name of work:— Con'n of Road.

Passua PMWSY Sadak to

Khairamat Puri talbandh.

Agency:— Ramesh Kumar New

chandmani Mathari

Package No— MMWSY WB-18-

Jaynagar-02

Agreement No— 109 MBP/2020-21

MMWSY (WB)

Agreement Value Rs:—

30825987=00 (Total)

Agreement Value:—

(i) Cont Cost— Rs 30825987=00

(ii) Maintenance Cost— Rs 266556=00

Total Rs= 33492543=00

Date of start:— 04-06-2020

Date of Completion— 03-06-2021

Date of Entry:— 06-10-2020

Authority:— E. G. RWD Jaynagar's

Confirmation letter No-721

Date - 04-06-2020.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Abstract of cost				
$\left(\frac{1}{4}\right)$	Providing and fixing of working Bench Mark and Reference Pillars -- do -- do -- do				
	(TMB Page No-10)				
	Qty - 21 Nos				
	@ Rs 2408 / No				Rs 50568 = 00
$\left(\frac{2}{9}\right)$	Clearing and grubbing Road land -- do -- do -- do				
	--- do -- do -- do				
	(TMB Page No-10)				
	Qty - 0.95415 Hec				
	@ Rs 51135 / Hec				Rs 48790 = 00
$\left(\frac{3}{5.6}\right)$	Construction of Embankment -- do -- do -- do				
	--- do -- do				
	(TMB Page No-10)				
$\left(\frac{A}{5}\right)$	Total Qty - 808.59 m ³				
	@ Rs 176 / m ³				Rs - 142312 = 00
$\left(\frac{B}{6}\right)$	Total Qty - 3234.36 m ³				
	@ Rs 141 / m ³				Rs - 456045 = 00

Continuation

Total Rs - 697715 = 00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
$\left(\frac{4}{8}\right)$ BT	Providing granules				
	sub base with well				
	graded material for				
	grading-I --- do ---				
	--- do --- do --- E/t				
	(TMB Page No - 11)				
	Qty - 715.84 m ³				
	@ Rs - 2858 / m ³ Rs - 2045871=				
$\left(\frac{5}{13}\right)$ C.C	Providing granules				
	sub-base with well				
	graded material				
	for grading-I ---				
	--- do --- do --- E/t				
	(TMB Page No - 11)				
	Qty - 648.75 m ³				
	@ Rs 2856 / m ³ Rs - 1852830=				
$\left(\frac{6}{28}\right)$	Earth work in				
	excavation for founda-				
	tion of structure - do				
	--- do --- do --- E/t				
	(TMB Page No - 11)				
	Qty - 178.79 m ³				
	@ Rs 270 / m ³ Rs - 48273=00				

Continuation

Total Rs - 4644689=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
($\frac{7}{29}$) Binding M/s as levelling course in foundation ... do ...					
... do ... do ...				6/1	
(TMB Page No-12)					
Qty - 202.44 m ³					
@ Rs 6451/m ³					Rs - 130594=00
($\frac{8}{30}$) Binding P.C.C M/s in sub structure					
... do ... do ...				6/1	
(TMB Page No-12)					
Qty - 202.44 m ³					
@ Rs 6451/m ³					Rs 130594=00
($\frac{9}{31}$) Providing and laying R.C.C Pipe HP ₃ for culverts ... do ...					
... do ...				6/1	
(TMB Page No-12)					
Qty - 45 M					
@ Rs 3671/M					Rs 165195=00
($\frac{10}{32}$) Providing Painting on Parapet wall					
... do ... do ...				6/1	

Particulars

Details of actual measurement

Contents of area

LT MB Page No. - 12

$$S_{\text{Hy}} = 123.94 \text{ mm}^2$$

④ 12, 98, 1000, 12134, 10

$$\left(\frac{39}{9} \right)$$

Boasting was m to

BT $\log_2 3 \dots \log_2 20$

...do... £15

CMC No - 1023 Reg-01

$$\text{Avg} = 267.01875$$
~~np 3631/3 np 1031431/~~
$$\frac{12}{14}$$

Providing WBM for 3

cc	-	do	-	do	-	elt
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MB No- 1023

TIME Page No-02)

Qty - 491.4281/m³

Q 12	3.631 / m ³	12 - 1784375 =
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$$\left(\frac{13}{24} \right)$$

Bonding and Fixing

Logo of tribhuv and

Citizen information

Board -- do -- do --

- - der ELI

MB No -	1023
MB Page	02

Continuation

Total ng 9099371=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty - 2 Nos					
@ 12% 10692=00 / 140 kg 21384=00					
Total 12% = 9120755=00					
Add G.S.T @ 12%					(+)= 1094491=00
Labour G.S.T @ 1%					(+)= 91208=00
S.F @ 10%					(+)= 912076=00
					= 11218530=
Less as per agreement 0.05% (-)					= 5609=
					= 11212921=
Less Mobilization @ 5% (-)					= 560646
Less and RA MB No 8596					= 6278252=
Page No 15					781952=00
Total 14 - 4374023=00					
					2832724=00
RA					12/06/2021
12/06/2021					AE
J-E					