

MB NO - 968

प्रमाणित किया जाता है कि

1st on A/C Bill

1

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:-	Logg - To 2 to				
	Sirisiga (TRACK - 20)				
Agency :-	M/S Padar Constn				
	New Mahadava (Siwan)				
Agreement no-	03/MBD/MB-3054				
	of 20 23-24				
Date of start -	20/02/2024				
Date of end -	19/11/2024				
Date of entry -	12/06/2024				

(1)	cleaning and grubbing				
	Road land - do				
	2x10x30x1.00	=	600m ²		
	2x10x30x1.00	=	600m ²		
	2x10x30x1.00	=	600m ²		
	2x3x30x1.00	=	180m ²		
	2x1x10x1.00	=	20m ²		
		=	2000m ²		
		=	0.2000m ²		
(2/2)	Constn of Sub grade				
	and shoulder -				
	2x10x30x1.25x0.20	=	150m ³		
	2x10x30x1.125x0.20	=	135m ³		

[illegible]

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14/15) Plv and fixy rebar reflective Grom equal to same Qty. v. Groms P No. (12) 06 nos @ Ry 4647.11/ea 27883 =					
(15/16) Plv and fixy Grom Circular Board - Qty. v. Groms P No (12) 4 nos @ Ry 4489.42/ea 17958 =					
(16/17) Plv and fixy rebar-reflective - Grom 450mm reflector Qty. v. Groms P No (12) 06 nos @ Ry 4647.11/ea 27883 =					
(17/18) Plv and fixy boundary Pillar - Qty. v. Groms P No (12) 20 nos @ Ry 829.45/ea 16589 =					
(18/20) planting of trees and its maintenance - Qty. v. Groms P No (18) 70 nos @ Ry 1305.10/ea 91357 =					
(19/21) Road marking with hot applied thermop. Compound - do - Qty. v. Groms P No (14) 200m ² @ Ry 886.50/m ² 177300 =					

con 2933460 =

Sch. XLV-Form No. 134

Ref By 440986720

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(28/35) P/v and by 130					
Increasing Coal.					
Qty. v. r. in P. N. (18)					
1-96 m/s @ 15754.28 m/s					3087820
Total By					444074520
Add @ 18% GST					79933420
Add @ 1% L-C B					4440720
Add @ 1% S.F. B					4230220
Total By					532678820
less @ 0.25% Solu					-1331720
Total By					531347120
less premium paid					-504569520
Total By					26777620

As per
15/07/24
JE

15/07/24
AE

C2 P

D

20/07/24