

1st Quarter Maintenance Bill

Sch. XLV-Form No. 1

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Construction of Road from Kathariya to Jankipur path					
N/A - Jai Mata Ji Construction					
Agreement No - 46-SB/MHWSY (H.B.) / 2020-2021					
Date of Commencement - 19-9-2020					
Actual Date of Comp - 28-10-2021					
Length of Road - 1.320 Km					
Date of Endy - 12-6-2024					
Maintenance period - 29-10-2023 to 28-1-2024					
Total Maint. Cost of 20 Qtr = Rs 1160000 = ∞					
Quarterly Amounts = $\frac{1160000}{20} = 58000 = ∞$					

12-6-2024
J.E

12/06/24
KE

Material statement

Barth work - 37.31 m	
Stone Metal = 1.91 m	
Screening - 0.37 m	
Stone chips = 1.56 m	
RS-1 = 0.0505 MT	
Bitumen = 0.0835 MT	

12-6-2024
J.E

12/06/24
KE

Continuation

Abstract of Cost

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Sch. XLV-Form No. 134

Sch. XLV Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
1st Quarter maintenance					
with all job					Rs 58000 =
Add 12% Crst					Rs 6960 =
Add 1% 1. Cess					Rs 5802 =
Add S.F.					Rs 2612 =
Total					Rs 65801 =
12-6-2024					
JE					
12/06/24					
12/6/24					

12-6-2024
JE

July
12/06/22
JF

~~CP~~
~~12/6/21~~

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2nd Quarter maintenance Bill

Sch. XLV-Form No. 134

Sch. XLV-Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Name of work - Construction of Road					
from Kathariya to Jonkipur path					
V/A - Jai Mata Di construction					
Agreement No - 46 SBD/HM/24/(E.O.B)/2020-2021					
Date of Commencement - 19-9-2020					
Actual Date of Comp - 28-10-2023					
Length of Road - 1.320 Km					
Date of Endy - 12-6-2024					
Maintenance period - 29-1-2024 to 28-4-2024					
Total Maintenance cost of 20 phr = Rs 1160000 =					
Quarterly Amount 1160000 = Rs 58000 =					
20					

12-6-2024
J-E

12/06/2024
AE

Material Statement

Barth Work - 37.31 m ³	
Stone Metal - 1.91 m ³	
Screening - 0.37 m ³	
Stone chips - 1.56 m ³	
RS-1 = 0.0505 MT	
Bitumen = 0.0835 MT	

12-6-2024
J-E

12/06/2024
AE

C & P
12/06/2024

Abstract of Cost

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Sch. XLV-Form No. 134

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12-6-2024
J-E

12/06/2024
AC

3rd Quarter maintenance Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work -					Construction of Road from
Kathariya to Jemkipur path					
N/A - Jai Mata Ji Construction					
Agreement No -	46-SBD		MMW4 (W.B)		2020-2021
Date of Commencement -	19-9-2020				
Actual Date of Comp -	28-10-2023				
Length of Road -	1.320 Km				
Date of Entry -	12-8-2024				
Maint. period -	29-4-2024 to		28-7-2024		
Total Maint. cost of 20 qtr =	1160000 = ₹				
Quarterly Amount =	$\frac{1160000}{20}$				₹ 58000 = ₹

<u>Sd/-</u> 12-8-2024 J.E	<u>Sd/-</u> 13/08/2024 JE
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Material Statement

Earthwork = 37.31 m

Stone Metel = 1.91 m

Screening = 0.37 m

Stone chips = 1.56 m

RS-1 = 0.0505 MT

Bitumen = 0.0835 MT

Sd/-
 12-8-2024
 J.E

CAD
 Dmly
 12/8/24
 Continuation

Abstract of Cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3rd Quarter maintenance					
with all job					Rs 58000/-
<u>Sd/-</u> 12-8-2024 J.B					
<u>Sd/-</u> 13/08/2024 J.B					

4th Quarter maintenance

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Construction of Road from Kathariya to Jamkipur path					
NIA - Jai Mata Di Construction					
Agreement No - 46-80/HM/54 (W.D) 2020-2021					
Date of Commencement - 19-9-2020					
Actual Date of Comp - 28-10-2023					
Length of Road - 1.32 K					
Date of Entry - 24-10-2024					
Maint. period - 29-7-2024 - 28-10-2024					
Total Maint. Cost of 20 @ 24					116000020
Quarterly Amount					$\frac{1160000}{20} = \text{Rs } 58000020$

24-10-2024 JE	25/10/2024 RL				
Material statement					
Earth Work = 37.31 m ³					
Stone Metal = 1.91 m ³					
Screening = 0.37 m ³					
Stone chips = 1.56 m ³					
RS-1 = 0.0505 MT					
Bitumen = 0.0835 MT					
24-10-2024 JE					

Continuation

Abstract of Cost

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Sch. XLV-Form No. 134

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

4th quarter maintenance with

all jobs

Rs 58000.00

~~Sal~~
24-10-2024
J.E.

~~Qylo~~
25/10/24
HE

~~CP~~
~~22/10/24~~
~~y~~