

5th Year Maintenance Bill

Name of Work:- 5th year maintenance work of road from MDR road Karliyan to Nonipur under DMGSY (se).

Agency:- Rakur Construction Pvt. Ltd.

Agreement No. 05/MMGSY/2017-18

Date of Commencement:- 14.11.2017

Time of Completion:- 12 Months (13.11.2018)

Date of Completion Actual:- 05.08.2018

Approved Rate:- 10% Below as per Agreement.

Item of Work

① Restoration of road with soil.

$$53 \times 3.50 \text{ m} \times 1.10 \text{ m} \times 0.30 \text{ m} = 61.22 \text{ m}^3$$

$$27 \times 9.00 \text{ m} \times 1.00 \text{ m} \times 0.30 \text{ m} = 72.90 \text{ m}^3$$

$$15 \times 1.50 \text{ m} \times 0.60 \text{ m} \times 0.20 \text{ m} = 2.70 \text{ m}^3$$

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$$\text{Qty} = 209.72 \text{ m}^3$$

② Making up loss of material on earthen

Shoulders with best soil.

$$11 \times 27.00 \text{ m} \times 1.00 \text{ m} = 297.00 \text{ m}^2$$

$$17 \times 23.00 \text{ m} \times 1.00 \text{ m} = 391.00 \text{ m}^2$$

$$24 \times 17.00 \text{ m} \times 0.90 \text{ m} = 367.20 \text{ m}^2$$

$$21 \times 9.00 \text{ m} \times 0.50 \text{ m} = 94.50 \text{ m}^2$$

$$5 \times 7.00 \text{ m} \times 0.50 \text{ m} = 17.50 \text{ m}^2$$

$$\text{Qty} = 1167.20 \text{ m}^2$$

③ Maintenance of pot holes filling with

W.B.M. G.M. material with all G.P.H.K.

$$19 \times 3.60 \text{ m} \times 1.20 \text{ m} = 82.08 \text{ m}^2$$

$$27 \times 2.20 \text{ m} \times 0.80 \text{ m} = 47.52 \text{ m}^2$$

$$48 \times 1.00 \text{ m} \times 0.60 \text{ m} = 28.80 \text{ m}^2$$

$$76 \times 0.50 \text{ m} \times 0.50 \text{ m} = 19.00 \text{ m}^2$$

$$\text{Qty} = 177.40 \text{ m}^2$$

Bill of Materials				Contents of area
No.	L.	B.	D.	
			BIF	Rs. 3,10,483=∞
Maintenance of Hume pipe culverts				
vide T.M.B. Page No. 79.				
Qty. 4.00 Nos.	@ Rs. 1057 = 98 each		Rs.	4232=∞
⑦ Maintenance of road signs.				
vide T.M.B. Page No. 79.				
Qty. 2.635 km	@ Rs. 1020 = 55/km		Rs.	2679=∞
⑧ Maintenance of km and 200m stones.				
vide T.M.B. Page No. 79.				
Qty. 0.630 km	@ Rs. 678 = 01/km		Rs.	427=∞
⑨ Cutting of branches of trees from road verge				
vide T.M.B. Page No. 79.				
Qty. 16.00 Nos.	@ Rs. 98 = 45 each		Rs.	1575=∞
⑩				
vide T.M.B. Page No. 79.				
Qty. 33.00 Nos.	@ Rs. 6 = 04 each		Rs.	199=∞
⑪ Trimming of grass and weeds from the shoulder				
vide T.M.B. Page No. 79.				
Qty. 3086.70 m ²	@ Rs. 2 = 01/m ²		Rs.	6204=∞
⑫ White washing on parapet walls of C.O. works				
vide T.M.B. Page No. 79				
Qty. 41.00 m ²	@ Rs. 15 = 41/m ²		Rs.	632=∞
			Total Rs.	3,26,431=∞
Less 10% rate less as per Agreement			(-) Rs.	32,643=∞
Net Payment			Rs.	2,93,788=∞
 J. E. Srinivasan 31/7/23 A.S.			M. R. Sreedhara 31.07.2023 J. E. Srinivasan	