

1st Quarter maintenance Bill

53

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Top PMNSY Road to Suryapura Chowk via Narharipur Buchauli Nantol (Tajpur hote hue Bhagwanpur Sangat Road to bathya)					
N/A - Jai Mata Di Construction					
Agreement No - 46-SBD/PMNSY(W.B)/2020-2021					
Date of Commencement - 19-9-2020					
Actual Date of Comp. - 31-12-2022					
Length of Road - 5.70 Km					
Date of Entry -					
Maintenance period - 1-1-2023 to 31-3-2023					
Total Maint. Cost of 20 Qtr = ₹ 3360000 = ∞					

Quarterly payment = $\frac{3360000}{20} = ₹ 168000 = ∞$

Sob
12-6-2024
J.E

Guli
12/06/2024
J.E

Material Statement

E/W = 120.21 m

Stone Metal = 3.95 m³

Screening = 0.78 m³

Stone chips = 3.23 m³

RS-1 = 0.026 MT

Bitumen = 0.1727 MT

S.F for this Bill = ₹ 641 = ∞

Sob
12-6-2024
J.E

Guli
12/06/2024
J.E

Continuation

Abstract of Cost

54

Sch. XLV-Form No. 134

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

① 1st quarter maintenance with

all job Rs 168000 = ∞

Add 12% GST Rs 20160 = ∞

Add 1 1/2% L. cess Rs 1680 = ∞

Add S.F Rs 641 = ∞

Total Rs 190481 = ∞

Ab
12.6.2024
J.E.

Qm
12/06/24
A.E.

2nd quarter maintenance Bill

55

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work -					
T02 PMnsy Road to					
Suryapura Chowk Via Narhari pura Buchawli					
Nandol (Tajpur hote hue Bhagwampur					
Samjat Road to bafiya					
N/A- Jai Mata Di Constnction					
Agreement No- 46 SBD/PMnsy (W.B/2020-2021)					
Date of Commencement - 19-9-2020					
Actual Date of Comp. - 31-12-2022					
Length of Road - 5.70 km					
Date of Entry -					
Maintenance period - 1-4-2023 to 30-6-2023					
Total Maint. Cost of 20 qtr = Rs 3360000 =					
Quarterly Amount = $\frac{3360000}{20} = \text{Rs } 168000 = 00$					
Material statement					
Earth Work = 120.21 m ³					
Stone Metal = 3.95 m ³					
Screening = 0.78 m ³					
Stone chips = 3.23 m ³					
R.S-1 = 0.026 MT					
Bitumen = 0.1727 MT					
S.F For this Bill = Rs 641 = 00					
Continuation					

J.E.
12-6-2024

AE
12/06/2024

J.E.
12-6-2024

AE
12/06/2024

Approved by (02)

Abstract of Cost

56

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① 2nd Quarter maintenance					
With all job					Rs 168000 = 00
Add 12% GST					Rs 20160 = 00
Add 1% L.Cess					Rs 1680 = 00
Add S.F					Rs 641 = 00
					TOTAL Rs 190481 = 00
<i>Sub</i> 12-6-2024 JE					

Sub
12/06/2024
JE

3rd quarter maintenance Bill

57

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Top PMHSY Road to Surryapur Chowk via Narrahaipur Buchauli Navtol (Tajpur hotel huz Bhagwampur samrat Road to badiya)					
N/A - Jai Mata Di Construction					
Agreement No - 46 SBD/MMHSY (W.B) / 2020-2021					
Date of Commencement - 19-9-2020					
Actual Date of Comp. - 31-12-2022					
Length of Road - 5.70 Km					
Date of Entry -					
Maintenance period - 1-7-2023 to 30-9-2023					
Maintenance cost of 2d qtr = Rs 3360000 = ∞					

Quarterly Amount - $\frac{3360000}{20} = \text{Rs } 168000 = \infty$

JE
12-6-2024
J.E.

JE
12/06/2024
J.E.

Material Statement

Earth Work = 120.21 m ³	
Stone Chips = 3.23 m ³	
Stone Metal = 3.95 m ³	
Screening = 0.78 m ³	
RS-1 = 0.0261 MT	
Bitumen = 0.1727 MT	
S.F for this Bill = Rs 641 = ∞	

JE
12-6-2024
J.E.

Continuation

JE
12/06/2024
J.E.

4th quarter maintenance Bill

59

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - To P.M. N.S.Y. Road to Surjapur Chowk via Narkhripur Buchauli Nawal (Tappur hote hue Bhagwanpur Sanjat Road to Bahiya)					
N/A - Taj Mataji Construction					
Agreement No - 46 S.B.D./M.N.S.Y.(W.O)/2020-2021					
Date of Commencement - 19-9-2020					
Actual Date of Comp. - 31-12-2022					
Total Length of Road = 5.70 km					
Date of Entry					
Maintenance period - 1-10-2023 to 31-12-2023					
Total Maint. Cost of 20 qtr = Rs 3360000 =					
Quarterly Amount = $\frac{3360000}{20} =$ Rs 168000 =					
<u>Rs</u> 12-6-2024 J.E.					
<u>July</u> 12-6-2024 J.E.					
<u>Material Statement</u>					
Earth Work = 120.21 m ³					
Stone Medd = 3.95 m ³					
Screening = 0.78 m ³					
Stone Chips = 3.23 m ³					
RS-1 = 0.026 MT					
Bitumen = 0.1727 MT					
S.F for this Bill = Rs 641200					
<u>Rs</u> 12-6-2024 J.E.					
<u>July</u> 12-6-2024 J.E.					

Continuation

Abstract of Cost

60

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4th Quarter maintenance					
With all job					Rs 168000 =
Add 12% GST					Rs 20160 =
Add 1% L. Cess					Rs 1680 =
Add S.F					Rs 641 =
					Total Rs 190481 =
<u>Sol</u> 12-6-2024 J.E.			<u>gku</u> 12/06/2024 AK		
