

1st Quarter Maint. 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 - Maint. of road Bachnara					
Baran to Maranch, Bhikkam					
Chak - Salempur Baranpura					
T.O.					
Pkg. No. - MMGSY - WB-18 - Teghra - 01					
Agency - Jai Mata Di Constr. comp.					
Agreement no. - 46580/MMGSY (new) 2021					
Date of commencement - 19-09-2020					
Date of Actual Completion - 07-03-2022					
Maint. period - 08-03-2022 to 07-06-22					
Total Maint. cost for 2021-22 = 2760,000 = 00					
Quarterly M. cost = 2760,000 / 4 = 690,000 = 00					
12/06/22					
OE					
12/06/22					
AE					

Material Statement

E/W - 96.188 m³

S/Metal - 3.829 m³

Screening - 0.760 m³

RS-1 - 24.258 kg

Bitumen - 138.586 kg

S chips - 2.563 m³

S. Fee for this quarter - 444 = 00

Continuation

12/06/22
OE

12/06/22
AE

ABSTRACT OF COST

1st Phant.

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Sch. XLV-Form No. 134

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12/05/24

2nd Quarter 51

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

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
End quarter Maintenance bill					1,38,000=00
with all jobs -					1,45,490=00
Add GST @ 12% =					17459=9
Add L-Cost @ 1% =					1455=0
Add S-Fee					= 444=00
					+68,488=-
					+64,848=00
					1,38,000=00
(Signature)				Sd/- 12/06/2024 AK	
JE					

30d opnava. Maint. Bell

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Maint. of Road					
Bachmana Bazar - Maranda					
Bhikham Chak Salempur					
Bahnampur, Dist. TOS.					
Pkg. No - MMGSY - WB-18-Teghna-01					
Agency - Jai Mata Di Const. Comp.					
Agreement no - 46 SBN/MMGSY Gen/2021					
Date of commencement - 19-09-2020					
Date of Actual completion - 07-03-2022					
Maint. period - 08-09-2022 to 07-12-2022					
Total Maint period for 29 days = 27,60,000 = 27,60,000					
Contract M. Cost. = 27,60,000 = 27,60,000					

12/06/24
JF

12/06/24
AG

Material statement

E/M -	96.188 m ³		
S/Metal -	3.829 m ³		
Screening -	0.760 m ³		
RS-1 -	24.258 kg		
Bulkmen -	138.586 kg		
S. Chape -	2.563 m ³		
S. Fee for this operation.			444 = 0

12/06/24
JF

12/06/24
Continuation AG

ABSTRACT OF COST

3rd quarter month

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3rd quarter month. bill					1,38,000 = 00
With all Jobs -					1,45,490 = 00
Add GST @ 12%					17459 = 00
Add Less @ 1%					1455 = 00
Add P. Fee					144200
					164,848 = 00
					1,38,000 = 00

12/06/24
JE

12/06/24
AE

1/4th Quarter Maint. 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 - Maint. of Road Bachnara					
Baran to Marandhi Bhikham-					
Chak Salempur Bahrampur					
TDS					

Dkg. No - MMGSY-WB-18-Teghra-01

Agency - Jai Mata Di Constn. Comp.

Agreement no. - 46 SBD/MMGSY(Gen) 2021

Date of commencement - 19-09-2021

Date of Actual completion - 07-03-2022

Maint period - 08-12-2021 to 07-03-22

Maint period for 20 Quarts = 29,097.98

Quart. M. Cost = $\frac{2760,000}{20} = 138,000$

12/06/22
JE

12/06/22
AE

Material statement

E/W - 96.188 m³

S/Metal - 3.829 m³

S/Screening - 0.760 m³

RS-1 - 24.258 kg

Bitumen - 138.586 kg

S/Chips - 2.563 m³

S. Fee for this quart. = 444=00

12/06/22
JE

12/06/22
AE

Continuation

4th Quant. Maint.

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Qtd
12/08/2011
ATE