

Maintenance bill

Schedule XLV-Form No. 134

Road No-2 Se dhonuk talu DIVISION

SUB-DIVISION

MIB No-1061

MEASUREMENT BOOK

M/s Bala Jee Traders

A. Helmut

16/5/20

Executive Engineer
Rural Works Department
Works Division, Triveniganj

16/5/20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd Year Maintenance Bell					
Abstract of cost					
Name of road: - Prastavik					
Sadak - 2 Se Dhanuk					
Tia tax					
Agreement No - 10/SB0/MMGSY/21-22					
Agency - M/s Kalajee Traders					
Date of entry: - 10-02-2024					
Actual Date of completion - 28-02-22					
Item ①					
15-1 Restoration of					
raincuts do.					

22.35 m ²	1	74.50	1.0	0.30	
16.90 m ²	1	62.60	0.90	0.30	
12.37 m ²	2	27.50	0.75	0.30	
28.08 m ²	2	58.50	0.80	0.30	
10.98 m ²	2	30.50	0.60	0.30	
90.68 m ²	@	Rs 404.06/m ²			
		Rs 36640.00			

Item ②					
15-2 Maintenance of					
earthen shoulder.					
121 m ²	2	60.50	1.0		
63 m ²	1	70	0.90		
88 m ²	2	55	0.80		
78 m ²	2	52	0.75		
350 m ²					

350 m² — c/o

Continuation

Attached.

Executive Engineer
Rural Works Department
Works Division, Tiruvengudi
16/5/24

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3 Nos @ Rs 113.64 each					
				=Rs	341.00
Item ⑧ Cutting of shrubs from road way					
15 Nos @ Rs 6.98 each					
				=Rs	105.00
Item ⑨ White washing of parapet do.					
Side	1x4	6.15	0.60	=	14.76 m ²
front	1x4	0.40	0.60	=	0.96 m ²
Top	1x2	6.15	0.40	=	4.92 m ²
				Total -	20.64 m ²

@ Rs 16.93/m²

=Rs 349.00

~~Total Amt Rs 7450.00~~~~Add GST @ 12% Rs 10290.00~~~~Total Amt Rs 84790.00~~~~Less 5.50% below Rs 4919.00~~~~Net payable Rs 84521.00~~

Item ⑩ Maintenance of
 10-02-24 already planted trees
 J.E for 2nd year - do.

150 Nos @ Rs 996.14 each

=Rs 149421.00

Add GST+LC (12%+1%) = Rs 29714.00

Gross Rs 258285.00

Less 5.50% below Rs 14206.00

Net payable Rs 244079.00

SK
 10.02.2024
 J.E

SK
 10.02.2024
 AB

AA-estd

Executive Engineer
 Rural Works Department
 Works Division, Trivenigani
 16.5.24