

3rd year 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: - NH 2C Sunderganj to Dalit Tola Sunderganj (MGSY.Sc)					
Agency: - Sri Shashi Bhushan Kumar					
At: Naulatla, Rantes, Bihar					
Agreement No: - 15/MGSY/SED/2020-21					
Date of Commencement - 26/05/2020					
Actual date of Completion - 27/01/2021					
Abstract of cost					
1) Restoration of Rain cuts					
B/F/P-46 of TMB qty = 54.57ms					
@ 879.59/- ₹ 20713.00					
2) Making up Berms/shoulders					
B/F/P-47 of TMB qty = 421.09 m					
@ 56.81/- ₹ 23993.00					
3) Repair of potholes filled with IN BM					
B/F/P-47 of TMB qty = 54.12 m ²					
@ 361.82/- ₹ 19555.00					
4) Patch repair with 20mm. M.S.S					
B/F/P-47 of TMB qty = 54.12 m ²					
@ 203.07/- ₹ 10990.00					
5) Maint of Road Signs					
B/F/P-48 of TMB qty = 0.16 Km					
@ 1054.28/- ₹ 169.00					
6) Maint of 200m stone/kerstone					
B/F/P-48 of TMB qty = 0.19 Km					
@ 561.09/- ₹ 107.00					

For ₹ 75467.00
Continuation

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	No.	L.	B.	D.	
			Po/P ₂ 7		75467.00
7) Cutting of branches of trees					
Bt/P-48 of TMS City 2 02 Nos.					
@ 106.12/- 2					212.00
8) Cutting of Shrubbs from shoulder					
Bt/P-48 of TMS City 2 08 Nos.					
@ 0.51/- 2					52.00
9) Trimming of grass & weeds					
Bt/P-48 of TMS City 2 14.50 m ²					
@ 2.17/- 2					10.00
10) Road marking on Bituminous Surface					
Bt/P-48 of TMS City 2 54.00 m ²					
@ 735.40/- 2					11322.00
11) Road Marking on Bituminous Surface					
Bt/P-48 of TMS City 2 60.00 m ²					
@ 820.57/- 2					49234.00
Total Amount: 2					238227.00
Add for GST @ 12% 2					28587.00
Add for L.C. @ 1% 2					2382.00
Total Amount: 2					269196.00
Less for below @ 10% 2					26920.00
This bill Payable: 2					242276.00
2. No and 06/03/24 A.E.					
06/03/24 JE					

Continuation