

M.B. No - 263 (Mmby ~~Est~~)

Circle XIV - Nov. 1933

GILLES P. W. D.

Barckh
Muslime. folg-

Maunt

SUB-DIVISION

52

MAIL STOP 2002

Sheldon & Jimmy

3rd year Maint. bill.

Sch. XLV-Form No. 134 20

Particulars	Details of actual measurements				Quantity	Unit
	No.	L	B	H		
Name of work: - Prop Path Panchha						
Chaudhary Tola to Panchha						
Muslim Tola under MMGSY (SC)						
Agency: - M/s Shrawan & Sunny						
Const. Pvt. Ltd.						
Agreement No: - 04/MMGSY/S&D/109/20						
Date of Commencement -						
Actual date of Completion - 10/09/20						
Record entry						
1) Restoration of Rain cuts						
	2x	4.20	1.00	0.80	=	6.72 m ³
	3x	9.80	0.90	0.70	=	18.52 m ³
	3x	5.80	0.80	0.80	=	11.14 m ³
	3x	6.10	1.00	1.00	=	18.20 m ³
	2x	6.80	1.00	1.00	=	13.60 m ³
	2x	8.20	0.90	0.70	=	10.32 m ³
	2x	7.80	0.90	0.80	=	11.23 m ³
	Total Qty				=	89.84 m ³
2) Making up Broom/shoulder						
and stripping of excess soil.						
	2x2x	30.00	x	0.70	=	84.00 m ²
	2x1x	8.80	x	0.750	=	13.20 m ²
	2x3x	30.00	x	0.80	=	162.00 m ²
	2x1x	12.00	x	0.80	=	19.20 m ²
	2x2x	30.00	x	0.750	=	90.00 m ²
	2x1x	11.60	x	0.750	=	17.40 m ²
	3x2x	30.00	x	0.800	=	144.00 m ²
	2x1x	9.80	x	0.80	=	21.56 m ²
Continuation					=	551.36 m ²

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
Name of work:- Maint. of Road from					
PWD Path Paratha Chaudhary					
To go to Paratha Muslim To go					
under MMGSY (SC)					
Agency:- M/s Shrawan & Sunny Constructs					
Pvt. Ltd.					
Agreement No:- 04/MMGSY/5RD/2019-20					
Date of commencement:-					
Actual date of completion:- 10/09/2020					
Abstract of cost					
1) Restoration of Raincoits.					
B/FIP-20 of TMB Qty = 89.84 m ³					
Unit Qty @ 87.89 m ³					
@ 350.58/- ₹ 33449.00					
2) Making up Berms/Shoulders					
B/FIP-21 of TMB Qty = 757.76 m ³					
@ 58.37/- ₹ 44230.00					
3) Repair of Potholes with 75mm					
WBM					
B/FIP-21 of TMB Qty = 87.19 m ²					
@ 413.33/- ₹ 36038.00					
4) Repair of potholes with 20mm					
thick MSE					
B/FIP-21 of TMB Qty = 87.19 m ²					
@ 254.78/- ₹ 22214.00					
5) Maint. of CD works (HAC)					
B/FIP-21 of TMB Qty = 04 NOS					
@ 1117.00/- ₹ 4468.00					
Continuation					
40/- ₹ 140399.00					

Continuation

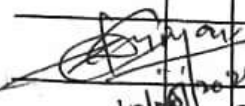
40 = ₹ 140399.00

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
				B/P 2 ₹	140399.00
6) Maint ^{nc} Road Signs					
B/FIP-21 of TMB City = 0.29 Km					
@ 1074.51 / ₹				₹	312.00
7) Maint of 200 m & Km stones					
B/FIP-22 of TMB City = 0.25 Km					
@ 573.96 / ₹				₹	201.00
8) Cutting of branches of trees & shrubs					
B/FIP-22 of TMB City = 03 Nos.					
@ 106.52 / ₹				₹	320.00
9) Cutting of shrubs from Roadway					
B/FIP-22 of TMB City = 13 Nos.					
@ 6.54 / ₹				₹	85.00
10) Painting of Parapet wall of CD Works					
B/FIP-22 of TMB City = 66.24 m ²					
@ 108.98 / ₹				₹	7219.00
11) Road marking on Bituminous Surface					
B/FIP-22 of TMB City = 248.00 m ²					
@ 850.93 / ₹				₹	211031.00
12) Road marking on P.C.C. Surface					
B/FIP-22 of TMB City = 137.00 m ²					
@ 953.99 / ₹				₹	130697.00
				For ₹	490264.00

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
		P/R 2	2		490264.10
					/
Total Amount	22				490264.10
Less for below @ 10%					49026.10
This Bill Payable Amt	22				441238.10


 10/06/2024 JE
 10/06/2024 A.E.