

3rd Year Maintenance Cost

~~1st on A/c Bk.~~

Record Entry

Name of work :- Maintenance of

Road from Awawakarpur P.A

Chandeshwar Ray Sherpur

Jalal To Thati Bakh Muzaffarpur

Mahua Sadak Tak.

Block :- Chehra-kala, Vauzhal

Agency :- M/S Shanti Construction

Agreement No & Date :- 15 MBD/2020-21

Date of completion :- 16-05-2021

Date of Measurement

Date of Entry

Continuation



| Particulars                  | Details of actual measurement |    |    |    | Contents of area   |
|------------------------------|-------------------------------|----|----|----|--------------------|
|                              | No.                           | L. | B. | D. |                    |
|                              |                               |    |    |    | B/C = Rs. 19645=00 |
| (9) Road Marking with Hot    |                               |    |    |    |                    |
| Qty vide T.M.B.P. No. (37)   |                               |    |    |    |                    |
| Item No. (9)                 |                               |    |    |    |                    |
| Qty = 208.00m <sup>2</sup>   |                               |    |    |    |                    |
| @ Rs 735.40/m <sup>2</sup>   |                               |    |    |    | Rs 152963=00       |
| (10) Road Marking with Hot   |                               |    |    |    |                    |
| -- do -- do -- all comp job. |                               |    |    |    |                    |
| Qty vide T.M.B.P. No. (37)   |                               |    |    |    |                    |
| Item No. (10)                |                               |    |    |    |                    |
| Qty = 194.00m <sup>2</sup>   |                               |    |    |    |                    |
| @ Rs 820.57/m <sup>2</sup>   |                               |    |    |    | Rs 159191=00       |

|                               |  |  |  |  |              |
|-------------------------------|--|--|--|--|--------------|
| (11) Maintenance of Already   |  |  |  |  |              |
| Planted Tree for              |  |  |  |  | -- do        |
| -- do -- all comp job.        |  |  |  |  |              |
| Qty vide T.M.B.P. No. (38)    |  |  |  |  |              |
| Item No. (11)                 |  |  |  |  |              |
| Qty = 104 Nos                 |  |  |  |  |              |
| @ Rs 561.00/each              |  |  |  |  | Rs 58344=00  |
| Add:-                         |  |  |  |  | Rs 490143=00 |
| GST @ 12% & L.C @ 1%          |  |  |  |  | Rs 63719=00  |
|                               |  |  |  |  | Rs 553862=00 |
| Deduction As per Agreement    |  |  |  |  |              |
| 10% below                     |  |  |  |  | Rs 55386=00  |
|                               |  |  |  |  | Rs 498476=00 |
| <i>Muzaffar</i><br>JE 14/5/24 |  |  |  |  |              |
| <i>Khigla</i><br>17.05.24     |  |  |  |  |              |

Continuation

*UP*  
5 May 2015  
~~Attachment to No. 10~~ 11/10/15  
~~Amount = Rs 63719 = up to 11/10/15~~