

1st year maintenance

Name of work: Construction and
maintenance of road from
Sheep Bakiyari Path Dera
Mahaden Place to Nagar.
Maheshpur

Agency: Sri Subhash Prasad.

Ag. No. 61/MMGSY/SBD/2020-21.

Date of commencement - 27.5.2020

Date of actual completion: - 29.12.2020

Date of Entry: - 22-01-22

Sl No. 1/ Restoration of
rain cut - - - - -

Continuation

Sch. XLV-Form No. 134

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		2nd year maintenance			
Name of work: Maintenance of road from					
Shirpur-Balipati Path Dura					
Mahadip Place to Nagar					
Makadipur					
Agency:- Sri Subhash Road.					
Page No.	61	mmg b/s BD/2020-21.			
Date of commencement					27.5.2020.
Date of actual completion					29.12.2020
Date of Entry:-		30.12.2022			
At Half	Restoration of				
road cut - - -					
1x	22.00x1.00x0.30				6.60 m ³
1x	28.00x1.20x0.30				10.08 m ³
1x	16.10x1.20x0.30				5.80 m ³
1x	7.70x1.20x0.30				2.77 m ³
1x	9.90x1.10x0.30				3.27 m ³
1x	14.40x1.20x0.30				5.18 m ³
1x	18.60x1.20x0.30				6.70 m ³
1x	17.50x1.20x0.30				6.30 m ³
1x	14.40x1.20x0.30				5.18 m ³
1x	10.50x1.20x0.30				3.78 m ³
1x	14.20x1.00x0.30				4.26 m ³
1x	24.20x1.00x0.30				7.26 m ³
1x	12.80x1.00x0.30				3.84 m ³
Continuation					c.o. 71.02 m ³

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Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
		Abstract of cost		
24 No. 1/ Restoration of				
rain cut. - - -				
		NT.M.G.P. 74.		
120.9m ³ @ Rs. 742-90 / m ³ B				89289.00
24 No. 2/ maintenance of				
center shoulder				
- - - - - deck				
		NT.M.G.P. 74.		
570.00 m ² @ Rs. 56-32 / m ² B				32102.00
24 No. 3/ maintenance of				
road sign				
		NT.M.G.P. 75.		
2.80 km @ Rs. 1025-18 / km B				2871.00
24 No. 4/ Painting of road				
- - - - - deck				
		NT.M.G.P. 75.		
2156.00 m ² @ Rs. 2-08 / m ² B				4484.00
				128746.00
Add 12-1-68 71-00 B				15450.00
Add 1-1-68 1-00 B				1287.00
				145483.00
Attachment Limit - Rs. 1,29,236-00				
Continuation				30.12.68

Invoice no - 38 dt. 20/3/2023

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Continuation

Stations 1 and 6

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and your Majesty's order

Sub. XLV-Form No. 134

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Particulars

No.

L

B

D

Contents of area

Details of actual measurement

No.

L

B

D

Contents of area

Name of work - Main drainage of road from Shapur Bazar to Pathdara Mahades. Plan to Nagar Mahasim.

Agency - Sri. Subhash Kumar

Sag. No. - 61 BBD/200-2021

Sd/- & date of Gap - 29/12/2020

D. Restoration of Drain

Cuts.

01x 12.40 x 1.25 x 0.200 = 6.75 m³

02x 11.50 x 1.20 x 0.200 = 10.80 m³

01x 22.00 x 1.00 x 1.200 = 8.80 m³

01x 48.00 x 1.25 x 1.200 = 18.00 m³

01x 9.00 x 1.10 x 0.300 = 2.97 m³

02x 16.00 x 1.25 x 0.300 = 12.00 m³

01x 12.00 x 1.00 x 1.200 = 3.60 m³

02x 13.00 x 1.25 x 1.200 = 9.75 m³

01x 26.00 x 1.25 x 1.200 = 9.75 m³

01x 17.00 x 1.20 x 1.200 = 6.12 m³

01x 19.00 x 1.30 x 1.200 = 7.41 m³

02x 23.00 x 1.50 x 1.200 = 13.80 m³

02x 9.00 x 1.20 x 1.200 = 6.48 m³

02x 9.00 x 1.30 x 1.200 = 5.46 m³

02x 9.00 x 1.40 x 1.200 = 5.40 m³

= 124.89 m³

Continuation

Asst. Ct. 08.08.18

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Particulars	Details of actual measurement			Contents of area
	No.	B.	D.	
① Restoration of Rain				
		Cuts		
= 165.69 m		722.590 m		123091.20
② Maint of earthen shoulder				
= 798.49 m		5832 m		44977.20
③ Maint of Road				
= 22.835 km		105781 km		2906.20
④ Repair of pot holes				
		WB 4423		
= 116.7500 m		183290 m		19138.20
⑤ Repair of area				
		61000 after WB 4423		
= 116.7500 m		22650 m		26386.20
⑥ Maint of Road Mark				
		off by Surface		
= 500.00 m		1440 m		13500.00
⑦ Maint of Road Mark				
		on ce		
= 62.00 m		13162 m		109813.20
⑧ Maint of Road Mark				
		km store		
= 0.425 km		13669 m		284.20
Continuation				

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Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
(9) Cut up on Diagram				
= Impose by 10 x 63 / 40 = 7728 cm				
(10) To imp of 90 as				
= 1912 sqm . By 2 = 05 m - 13 399720				
				1067120 ~
Add 11.45 (as per age)				
		50		10, 62 ~
Add 14.45 (As per age)				
		7412		128054 ~
		By 11		12, 05845 ~
Total		28119		
VE				
Material Status				
1) CFW - 16 S65 ms				
2) Metal - 10.55 m				
3) S/S screen - 20 m ²				
4) chert 3.15 m ³				
5) Bitum - 0.22 mt				
Bitum received by T.O.C.L				
Invol Conto - 20215859B-00				2632

Continuation

Alto, del Pagem - 45

Allocments Rs - 10,88,686 = 00
200/23101/2024

3rd year maintenance 8111

Memo of pay⁸⁴ Rs - 10,88,686
Sch. XLV-Form No. 134 Limit - 10,88,686

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
by I.T. @ 1% Rs - 10,88,686				
by C.G.S.T @ 1% Rs - 10,88,686				
by S.G.S.T @ 1% Rs - 10,88,686				
by L. cess @ 1% Rs - 10,88,686				
by Royalty				
by S.T.				
by Charge				
passed For Rs - 10,88,686				
Then Laksh eighty eight thousand six hundred eighty six only				
Executive Engineer R.W.D. (W.D.) Nawada				
Continuation				

Office of audit

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