

280
Rehda Bazar to Chikravay

Schedule XLV-Form No. 134

MMUJY UEN

Beig ha 2

DIVISION

Bhiteha

SUB-DIVISION

Agres me + KID: Ravi No. Prany

Measurement Book

Kavi Kumar M. V. V.

A D O C - 19.3.2024

4th year Maintenance Bill

Period - 20-03-24 to 19-03-2025
58

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w - 5 years Maintenance work of road					road
from Rendra Bazar to Chikramya					
Under MHBSY (GEN)					
Agency:- Renu Kumar Tiwari					
Agg No - 28 SBO of 2019-2020					
D/commencement:- 24/12/2019					
D/completion:- 23/12/2020					
Actual date of completion:- 19-03-2024					
Date of Book:- 19/03/25					
Item (1) Restoration of rain cuts					
1370m x 2 x 1 x 0.30 x 1.25 x 9.6%					
= 98.54 m ³					

Abstract of cost 4th year Maintenance bill

01/15-1 Restoration of drain cuts
 VTHB P (54) Item No (1) = 98.64 M³
 @ Rs 379.59 / M³ = Rs 37443 = 00

02/15-2 Making up of Beton/sloffer
 VTHB P (54) Item No (2) = 748 M²
 @ Rs 57.01 / M² = Rs 42643 = 00

03/15-5 Repair of Pot holes
 VTHB P (54) Item No (3) = 128.44 M²
 @ Rs 532.41 / M² = Rs 68383 = 00

04/153 (iii) Patch Repair over bituminous surface
 VTHB P (54) Item No (4) = 128.44 M²
 @ Rs 305.19 / M² = Rs 39199 = 00

05/15-9 Maintenance of road sign
 VTHB P (54) Item No (5) = 0.935 km
 @ Rs 1054.28 / km = Rs 986 = 00

06/15-11 Maintenance of 200M road
 KM stones
 VTHB P (54) Item No (6) = 1.870 km
 @ Rs 688.14 / km = Rs 1287 = 00

Continuation Co Rs 189941 = 00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF	Rs	189941 = 00
07/15.12 (1) Cutting of branches of tree					
VTMB P (54) Item No (7) = 3 Nos					
@ Rs 106.12 / Nos				= Rs	318 = 00
08/15.12 (11) Cutting of shrubs and from road way					
VTMB P (54) Item No (8) = 14 Nos					
@ Rs 6.51 / Nos				= Rs	91 = 00
09/15.12 (11) Fencing of grass and weeds					
VTMB P (55) Item No (9) = 1370 Ht					
@ Rs 2.17 / H ²				= Rs	2973 = 00

10/ Maintenance of Tree by the road side

VTMB P (55) Item No (10) = 138 Nos					
@ Rs 498.96 / Nos				= Rs	68856 = 00
				Rs	262179 = 00

Add 12% GST & 1% L. cess

				+)	Rs 34083 = 00
				Rs	296262 = 00

Less 0.1% As per Agreement

				-)	Rs 336 = 00
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Net Payable Rs 295926 = 00

Prepared
13/03/25
JE

Approved
19/03/25
JE