

Putani Gr:7 Road to

Sheet XLV-Page No. 131

Chackiadar + order
Bihar P. W. D.
27/5/57

WILLIAM F. W. D.

AC: 112

15c)

1A1.B.440-273

(Maint)

THE 2007-2008

खण्डक

Sch. XLV-Form No. 134 **14**

4th year maintenance
 Name of work - Purni GT road to
 Choukidar talu
 Name of Contractor - Karan Kumar
 Singh
 New Area Dalmianagar, Dehri
 Date of Maintenance Start -
 30-10-20
 Agreement No. - 38/2020-21

~~4th~~ 4th Year Maintenance bill

① Restoration of raincuts :-

$$3 \times 4 \times 1.0 \times 0.300 = 3.60$$

$$2 \times 6.70 \times 1.0 \times 0.300 = 4.02$$

$$2 \times 5.30 \times 1.0 \times 0.300 = 3.18$$

$$5 \times 3.0 \times 0.9 \times 0.3 = 4.05$$

$$2 \times 7.2 \times 1.0 \times 0.3 = 4.32$$

$$\text{Total} = 19.17 \text{ m}^3$$

② Making up of berms/shoulder :-

$$2 \times 30 \times 1.0 = 60.00$$

$$2 \times 27.3 \times 1.0 = 54.6$$

$$3 \times 8 \times 1.0 = 24.00$$

$$3 \times 14 \times 1.0 = 42.00$$

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
<u>Abstract of cost</u>					
<u>of 2th year Maintenance</u>					
<u>bill.</u>					
① Restoration of main cuts					
Qty vide item no. ①					
	56.77 m ³				@ RS 379.59
	19.17 m ³				RS 7277=00
					RS 21549/-
② Making up of berms					
Qty vide item no. ②					
	334.02 m ²				@ RS 56.81
	261.5 m ²				RS 18976/-
					RS 14856=00
③ Repair of Pot holes filled					
Qty vide item no. ③					
	22.48 m ²				@ RS 324.33
					RS 7291=00
④ Patch repair over B.T. surface					
Qty vide item no. ④					
	22.48 m ²				@ 194.58
					RS 4374=00
⑤ Maintenance of road sign:-					
Qty vide item no. ⑤					
	0.09 Km				@ RS 1054.28
					RS 95=00
⑥ Maintenance of 200m x 8km					
Stone					
Qty vide item no. ⑥ :-					

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
					= 0.11 Km @ Rs 561.09
					Rs 62200
⑦ Cutting of branches of trees:-					
Qty vide item no. ⑦					
1 No. @ Rs 106.12					
					Rs 106=00
⑧ Cutting of shrubs:-					
Qty vide item no. ⑧					
3 No. @ Rs 6.51					
					Rs 20=00
					Total Rs 34081=00
Add 12% GST (+)					Rs 4090=00
Add 1% L.C. (+)					Rs 341=00
					G.T. Rs 38512=00
					Less 10% Below
as per agreement (-)					Rs 3851=00
					Net Payment Rs 34661=00
					Limit = Rs 34085
					Limit = 34592=00
Annu					
16-03-25					Annu
JE					16/03/25
					AE