

352

Jugnahi to Coxmipur South
(Mm. S. Gen.)

Measurement Book

Schedule XLV-Form No. 134

m/s om Shri Sai Construction

Bagha-2

DIVISION

Bhitana

SUB-DIVISION

APR 25. 9. 21

300 year Maintenance bill

Period:-

40

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w - 5 year Maintenance work of road from Jyoti to Laxmi Pur South under HGSY (GEN)					
Agency:-	Om Sai Sai Construction				
Agg No-	24 SBD of 2020-2021				
D/comencement:-	01/06/2020				
D/completion:-	31/05/2021				
Actual date of completion:-	25/09/2021				
Date of Entry:-	28/02/2025				

Abstract of cost for 3rd year

Maintenance bill ✓

01/15.1 Restoration of rain cets

$$VTMBP(40) \text{ Item } ① = 44.10_{43}$$

$$⑥ Rs 379.59/m^3 = Rs 16740 = \infty$$

02/15.2 Making up of Berms/shoulder

$$VTMBP(40) \text{ Item } ② = 470.75_{42}$$

$$⑥ Rs 57.01/m^2 = Rs 26837 = \infty$$

03/15.5 Repair of pot holes

$$VTMBP(40) \text{ Item } ③ = 49.21_{42}$$

$$⑥ Rs 514.83/m^2 = Rs 25339 = \infty$$

04/15.3 ① Patch repair over bituminous

② Surface

$$VTMBP(40) \text{ Item } ④ = 49.21_{42}$$

$$⑥ Rs 301.48/m^2 = Rs 14838 = \infty$$

05/15.9 Maintenance of road sign

$$VTMBP(40) \text{ Item } ⑤ = 0.672_{km}$$

$$⑥ Rs 1054.28/km = Rs 709 = \infty$$

$$⑥ Rs 84463 = \infty$$

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BF Rs	84463 = 4
06/15.11	Maintenance of road and km				
	VTMBP (40) Item (5)				= 1.345 km
	@ Rs 60047/km			= Rs	26 = 00
07/15.12	Cutting of branches of trees				
	VTMBP (40) Item (6)				= 2 Nos
	@ Rs 106.12/Nos			= Rs	212 = 00
08/15.12	Cutting of shrubs from road side				
	VTMBP (40) Item (7)				= 7 Nos
	@ Rs 6.51/Nos			= Rs	46 = 00
09/15.12	Trimming of grass and weeds				
	VTMBP (41) Item (8)				= 9 Nos
	@ Rs 2.12/m ²			= Rs	1519 = 00
10/	Maintenance of trees by the road side				
	VTMBP (41) Item (10)				= 54 Nos
	@ Rs 561.46/Nos			= Rs	30319 = 00
				= Rs	117405 = 00
	Add 12% GST @ 12%				15273 = 00
					Rs 132758 = 00
	Less 0.11% AS Per Agreement =				
				= Rs	146 = 00
				Net Payable Rs	132612 = 00

Continuation

Done
28/02/15
JE

10/02/15
AE