

Sri Rakesh Chakravarty

195 M M GSY SC

(Rohtas)

Measurement Book

Schedule XLV-Form No. 134

Block: Rohtas

Delhi NH2C Bajitpur DIVISION

Madras Kasiyapur SUB-DIVISION

195

3rd year maint. Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- 5 year maint. of Road from NH2C Baitpur to madarsha kashigawan under MMinsy (SC)					
Agency:- Sri Rakesh chaubey					
Agreement No:- 21/MMinsy/2020-21					
Date of start - 28/05/2021					
Actual date of completion:- 05/05/2022					
Abstract of cost					
(1)	Restoration of Raincut				
	vide p-54 of TMB qty = 54.58 m ³				
	@ 379.59/ = ₹				20720.00
(2)	making of Bern/shoulder				
	vide p-55 of TMB qty = 462.56 m ²				
	@ 56.81/ = ₹				26278.00
(3)	Repair of pot holes with 20mm WAM Miss				
	vide p-55 of TMB qty = 53.12 m ²				
	@ 365.76/ = ₹				10841.00
	209.08				
(4)	Repair of pot holes with 75mm ² WAM.				
	vide p-56 of TMB qty = 53.12 m ²				
	@ 365.76/ = ₹				19429.00
(5)	Maint. of CD work (H.p.c)				
	vide p-56 of TMB qty = 03 Nos				
	@ 1102.80/ = ₹				3308.00
(6)	Maint. of Road sign				
	vide p-56 of TMB qty = 0.176 km				
	@ 1054.28/ = ₹				186.00
					C/O =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(7) Maint of 200m x 8m stone				RF =	
vide p-56 of TMA Qty = 0.211 km					
@ 561.09 / = ₹					118.00
(8) cutting of branches of trees					
vide p-56 of TMA Qty = 0.2 Nos					
@ 106.12 / = ₹					212.00
(9) cutting of shrubs from road side					
vide p-56 of TMA Qty = 0.8 Nos					
@ 6.51 / = ₹					52.00
(10) Trimming of grass					
vide p-56 of TMA Qty = 4.5 m ²					
@ 2.17 / = ₹					10.00
(11) painting of parapet wall					
vide p-56 of TMA Qty = 37.44 m ²					
@ 95.61 / = ₹					3580.00
(12) Road marking with hot applied Thermoplastic compound					
vide p-56 of TMA Qty = 155.00 m ²					
@ 735.40 / = ₹					113987.00
(13) Road marking p.c.c surface					
vide p-57 of TMA Qty = 80.00 m ²					
@ 820.57 / = ₹					65646.00
Total amount = ₹					264367.00
Add for V.S.T @ 12% = ₹					31724.00
Add for i-cess @ 1% = ₹					2644.00
Total amount = ₹					298735.00
Less for below 10% = ₹ (—)					29874.00
This Bill payable = ₹					268861.00