

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd and final Bill					
Name of work:-	Repair and maintenance of road from				
	MAIKI MAI NH 102 Se				
	Gawliha Prakhari Hote				
	Huye Ganesh Singh Ke				
	Ghar Hote Huye Sri Ajest				
	Singh Ke Ghar tak under				
	NMP- 2018.				
PK No.	MR-N/2022-23/Chapra-1/08				
Aggr Value	R 3255686 + 839156 = R 4094842				
Agency:-	Raj Bhushan Singh.				
	vill + P.O. - mukfara				

Rivlgang, Chapra.					
Aggr. No.	09/MBD/2023-24.				
Date of commencement	20-8-23.				
Date of completion as per aggr.	29-8-24				
Date of actual completion	28.4.24.				
Date of Entry:-	28.4.24.				
St No 1/2.	Construction of				
	Subgrade and earth				
	Shoulder --- for				
	$2 \times 13 \times 30.00 \times 1.00 \times 0.40 = 312.00 \text{ m}^3$				
	$2 \times 10.00 \times 1.00 \times 0.40 = 8.00 \text{ m}^3$				
	$2 \times 2 \times 30.00 \times 0.70 \times 0.30 = 25.20 \text{ m}^3$				
	$2 \times 10.00 \times 0.70 \times 0.30 = 4.20 \text{ m}^3$				

Continuation

349.40 m³

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	Ø.	
21 No. 2/10. Providing Rec ms					
grade Km Stone					

-----					1 No.
21 No. 3/11. 200 m stone					4 Nos
21 No 4/12. Providing and					
erecting direction					
Board -----					
2x1.20x0.80 = 1.92 m ²					
21 No. 5/13. Providing and					
fixing cautioning -					
and mandatory					
Board -----					
600 mm equilateral triangle - 2 No					
21 No 6/14. 600 mm circular -					4 Nos
21 No. 7/15. 600 mm x 450 mm					
rectangular -					4 Nos
21 No 8/16. Providing and					
fixing Boundary					
pillar -----					14 Nos
21 No. 9/18. Planting of trees					
and their maintenance					
for one year -----					
-----					60 Nos

Continuation

28-4-24
JE

28-4-24
AE

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment					
SD @ 5% →			15050 =		
ST @ 1% →			3010 =		
SGST @ 1% →			3010 =		
CST @ 1% →			3010 =		
L. cess @ 1% →			3010 =		
S fee →			1153		
Roy			11530		
Planting of tree II -			<u>51664 =</u>		
TOTAL DEDUCTION:-			91437 =		
By PLIPD			<u>209570 =</u>		
			301007		

Passed for ₹ 301007:- Three Lacs
one thousand seven only.

ML
20/06/24

ML
20/06/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, छपरा-1