

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2 no. and final BJJ					
Name of worker, Repair and maintenance of road from					
Kewari mali to Garkha					
Sub Health Centre Garkha					
main road (Kewari mali					
to house of Subha					
Stretch Junder NMP-2018-					
Agency:- Raj Bhawan Singh.					
Mukherjee, Rishabh Chandra					
Pk No. MR-N/2022-23 Chandra 1/08-					
Agr. Value. Rs 3645835/- 966649					

Agr. no.	02/MBD/2023-24	Rs 4612484/-
Date of commencement	30.2.23	
Date of actual completion	29.8.24.	
Date of actual completion	28.4.24.	
Date of Ent.:-	28.4.24.	

2) No. 1/2. Construction of  
Subgrade and  
earthen shoulder

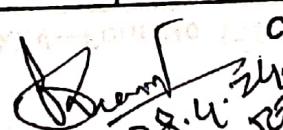
- - - - -	per
2x8x30.00x1.00x0.30+	144.00m <sup>3</sup>
2x18x30.00x0.70x0.30+	226.80m <sup>3</sup>
1x23.00x1.00x0.40+	9.20m <sup>3</sup>

Continuation

380.00m<sup>3</sup>

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
26 NOV 2/13.	Rcc m grade kilometer stone				
	---	feet			1 No.
26 NOV 3/14.	200m gherne				2 meter
2 NOV 4/15.	Providing and excavating direction				
	Boards	---	b		
	2x1.20x0.80	=			1.92 m <sup>2</sup>
21 NOV 5/16, 17, 18.	Providing and fixing materials				
	Boards	---	b		
(i)	600mm equivalent triangle				6 Nos
(ii)	600mm circular				4 Nos
(iii)	600mm x 450mm rectangle				2 Nos
26 NOV 6/19.	Rcc m grade Bricklaying labor				
	---	feet			16 Nos
27 NOV 7/21.	Planting of trees and their maintenance				
	for one year				
	---	feet			72 Nos

Continuation

  
 28.4.24  
 50

  
 28.4.24  
 AE

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Material	Material	Material	Material	Material	

(i) Earth = 380.00 m<sup>3</sup>

Drawn 28.11.2021  
28.11.2021

Abstract of Cost

Sl No. 1/1 - clearing and grubbing road land - - - - -

V.T.M.B.P. 11

0.20 H.A @ Rs 72697.26 / H.A. 14590.26 ✓

Sl No. 2/2. Construction of Subgrade and earth shoulder

- - - - -

V.T.M.B.P. 16

380.00 m<sup>3</sup> @ Rs 262.06 / m<sup>3</sup> Rs 99583.00 ✓

Continuation

19.6.24 By Bank 19.6.24  
 Date 19.6.24 By Bank 19.6.24  
 Rs 3602493.00

Dear Sir, Payment (₹) Rs 3293923.00

~~19.6.24~~ ~~19.6.24~~ ~~19.6.24~~ ~~19.6.24~~  
 19.6.24 308569.00  
 LT NO. 79 date - 19.6.24 = 308569

### Memo of Payment

S.D @ 5%	→ 15428 = ✓
G.T @ 1%	→ 3086 = ✓
SGST @ 1%	→ 3086 = ✓
CGST @ 1%	→ 3086 = ✓
L.CESS @ 1%	→ 3086 = ✓
S.fee	→ 1254 = ✓
ROY	→ 12540 = ✓

Planting of tree ₹ → 61996 = ✓

TOTAL DED → 103562 = ✓

By PL/PP → 205007 = ✓  
 308569 = ✓

Paid for 2 3085.69 = Three lac eight  
 thousand five hundred sixty Nine ru

Continuation

20/06/24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, छपरा-1  
 20/06/24

MS  
 20/06/24