

2nd and A/c Bill

1 11/10 - Const. of Rd from pumpun Suratkheda
bandh to Makimpur mashaori

2 Agency - Sonu Kumar.

3 Aggr. No - 04/SBD/18-19

4 Date of start - 18.6.18

5 Date of completion - 17.3.19

6 Rate - 0.11% below.

1 E/W excavation in found.

of H.p. culvert. do-d all

of job.

$$2 \times 2 \times 3.90 \times 1.15 \times 1.50 = 26.91 \text{ m}^3$$

$$1 \times 5.35 \times 1.13 \times 0.365 = 2.207 \text{ m}^3$$

$$1 \times 2.85 \times 1.13 \times 0.365 = 1.175 \text{ m}^3$$

$$\underline{30.292 \text{ m}^3}$$

Continuation

Scanned with CamScanner

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5 Const. of 62.5 B.V.P.					
105 No. (8) + (5) -					195.94 m ²
@ 2260.62 / m ³					m 442946 =
6 Providing in B.M. grading					
106 No. (3) V.P. No. (5) + (8)					
161.726 m ³ @ 33.28					m 522905 =
7 E.P. excavation in sand					
18 V.P. No. - 30.292 m ³					
@ 280.02 / m ³					m 8482 =
8 Providing m-15 grade in					
19 levelling (consider do					
at least V.P. No. (10)					
3.414 m ³ @ 5453.04 / m ³					m 18617 =
9 Providing p.c.m-15 in					
20 head wall V.P. No. (10)					
28.602 m ³ @ 5453.04					m 155968 =
10 Providing 600mm dia					
21 HP 11-p. V.P. No. (10)					
12.52 m @ 909.33 / m					m 11367 =
11 S.F.F. Typical in form					
17 board V.P. No. (5) - 2 m					
@ 7906.92 each					m 15814 =
Less 0.117 as per Agn.					m 1429681 =
Deduct for rectification					m 1573 =
1428108 = 00					
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1428108 = 00					

Continuation

Form GFR 19-A

(See Government of India's Decision (I) below Rule - 150)

Form of Utilization Certificate Mar. 2020

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1	MMGSY(SC)	By Bank	1976.38139	Certified that out of Rs. 1976.38139 lacs of grants in aid sanctioned during upto 31.03.2020 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 1976.31552 lacs has been utilized for the purpose of MMGSY(SC) as given in the margin for which it was sanctioned and that the balance of Rs. 0.06587 lacs remaining unutilized at the end of the period under report. (इस कार्यालय के पत्रांक-550 दिनांक-20.03.2020 के द्वारा राशि 6587.00 रु. प्रत्यार्पण की गई है।)
2	MMGSY(SC)	By CFMS	460.35872	Certified that out of Rs. 460.35872 lacs of grants in aid sanctioned during upto 31.03.2020 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 458.34342 lacs has been utilized for the purpose of MMGSY(SC) as given in the margin for which it was sanctioned and that the balance of Rs. 2.01530 lac remaining unutilized at the end of the period under report.
		Total	2436.74011	



Kinds of Checks exercised :-

- Works have been supervised by Executive Engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction material have been tested,
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road works.
- Construction of CD works.


02/06/2020
Divisional Accounts Officer
R.W.D. Works Division, Patna


Executive Engineer
RWD Works Division, Patna

02/06/2020



Sub
25/02/20
J/E

Subsriye
25/02/20.

Sub
25/02/20