



Government Of Bihar
Office Of The Executive Engineer
Rural Works Department, Works Division, Muzaffarpur East-II
Mail:-ruralwork2muz@gmail.com & Contact:- 0612-2220866

Letter No: - 2102 मनुज

Dated: - 17-08-2021

To,

Addl.CEO -Cum-Secretary-Cum-Empowered Officer,BRRDA
3rd Floor, Land Development Bank Bhawan, Budh Marg, Patna

Sub:-Regarding Decrease expenditure in STATE MIS of "MIDDLE SCHOOL JANARH to HIGH SCHOOL JANARH"(Project ID-31507312027) in MMGSY-GENERAL scheme

Respected Sir

With warm regard I am here by requesting to you kindly decrease expenditure of Rs. -42.57160 of road "MIDDLE SCHOOL JANARH to HIGH SCHOOL JANARH"(Project ID-31507312027) in STATE MIS of MMGSY-GENERAL scheme as road has locked .Total expenditure updated Rs. 41,06,977.00

Enclosed: - 1) Expenditure Details & MB Copy.

Yours Faithfully

Executive Engineer
Rural Works Department
Works Division, Muzaffarpur East-2
+91.8986915781

Project_ID	Name of the Road (English)	Name Of Contractor	Fund Allocation	Payment Date	Payment Amount	Total Payment	Expenditure as per MIS	Expenditure Should be in MIS	Remarks
31507312027	MIDDLE SCHOOL JANARH to HIGH SCHOOL JANARH	M/S SHREE SHIV CONSTRUCTION PROPRIETER RAMA SHANKAR KUMAR CCAPK2280C 2150053	41.06977	26.11.2015	5.50950	41.06977	83.64137	41.06977	Decrease in MIS of Rs.42.57160
				31.12.2016	7.64634				
				15.09.2017	17.48493				
				28.05.2019	10.42900				
Total:-			41.06977		41.06977	41.06977	83.64137	41.06977	-42.57160


 Executive Engineer
 Rural Works Department, Works Division
 Muzaffarpur East-II

17/5/57 (GEN)

39/5

મહમ વીર જંગલ ને હાઈસ્કૂલ જંગલ

મહમ વીર
(GEN)

Schedule XLV-FORM No. 134

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मुजफ्फरपुर, पूर्वी-२

શ્રી લતેશચંદ્ર પાઠક પંચજી સહકારી ઓફીસ

DIVISION

માર્ગપુલ સીલ્લા-555

SUB-DIVISION

Shiv Const.

Measurement Book

(These four lines should be repeated at the commencement of the measurements relating to each work.)

(1) clearing and grubbing the row land - do - all complete +			
$30 \times 30' \times 6.0m = 5400 m^2$ $= 0.54 Hg.$			
on costs of embankment with approved materials Lift 1.5m & low 1000m. 0 - 240m			
$8 \times 2 \times 30.0m \times 0.90 \times 0.30 = 129.60 m^3$			
560m - 710 $5 \times 2 \times 30.0 \times 1.0 \times 0.30 = 90.00 m^3$			
783 - 847m $2 \times 2 \times 30.0 \times 0.90 \times 0.90 = 97.20 m^3$ 41.80 m $316.80 m^3$			
20/9/15		20/9/15	
Continuation			

Continuation

Memo of payment and an Acc
of Rs- 764634-00

SDR% Rs 61171-00 /

ITR% Rs 15293-00 /

STR% Rs 61171-00 /

L/CIR% Rs 7646-00 /

Royalty 25690-00 /

QTR 100% Rs- 76463-00 /

Cheque Rs- 517200-00 /

Rs- 764634-00

Passed for Rs- 764634-00 (Rupees

Seven lac sixty four thousand

Six hundred thirty four only.


21/11/16
Executive Engineer

H.V.D. W.D. Muz. East-2

Continuation

27.12.16

Memo of Payment 3rd on A/c

of Rs- 1748493.00

SD 8% Rs- 139870.00

OT 2% Rs- 34970.00

ST 6% Rs- 104910.00

L/C 1% Rs- 17485.00

Reg. by Rs- 18000.00

QTR 10% Rs- 174849.00

T/E 10% Rs- 174849.00

Cheque Rs- 1083551.00

Rs- 1748493.00

Passed by Rs- 1748493.00

Seventeen lac forty eight

thousand four hundred and

three only

Executive Engineer

Continuation

Muz. East-2

15-9-87

15/09

memo of Payment on A/c -

1042900 ✓

SDSY. IV. 83432 ✓ W.

9727. IV. 20858 ✓ W.

Lt. IV. R. 10429 ✓ W.

CGST IV. R. 10429 ✓ W.

SGST IV. R. 10429 ✓ W.

Royalty de - 20858 ✓ W.

Total Deduction - 156435 ✓

Ch. Amt 886465 ✓

1042900 ✓

Pass for Rs. 1042900 :- (Ten Lac -
fourty two thousand nine hundred)

~~For~~
Executive Engineer

WAD, W.R. No. East 2

28/5/19

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				13.12	444813620
(11) procuring information 35					
		wide	7+13	page 19 of 11	
feetly: 02 m ² @ 92.71211/ce					185422
(12) procuring information 35					
		wide	7+13	page 19 of 12	
feetly: 02 m ² @ 179.96/ce					344020
(13) procuring information 35					
		wide	7+13	page 19 of 13	
feetly: 4 m ² @ 526.22/ce					210420
(14) procuring information 35					
		wide	7+13	page 19 of 14	
feetly: 110 m ² @ 828.05/m ²					9108520

total: 45633020

less 10% as per agreement					45633020
				total	410692730
less previous payment					410692730

work has been completed

as per specification

Sd/-

21/6/2019

21/6/19
AC

total

410692730

Sd/-

21/6/2019

Sd/-