

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका-1 ।**

पत्रांक – 1877 अक्ष/बांका,

दिनांक- 15/12/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1 ।

सेवा में,

नलिन कुमार सिन्हा,
परियोजना प्रबंधक,
मुख्यमंत्री ग्राम संपर्क योजना ।

विषय – मुख्यमंत्री ग्राम संपर्क योजना अंतर्गत कुल खर्च राशि में आवश्यक सुधार करवाने के संबंध में।

प्रसंग- आपका पत्रांक –BRRDA (HQ) MMGSY – 280/ 2020- 1148 अनु० दिनांक-09.12. 2021

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि प्रमंडल अन्तर्गत कार्यरत योजना की वित्तीय प्रगति की प्रविष्टि अशुद्ध प्रलक्षित हो रही है। जिसकी निम्न विवरणी सुधार की आवश्यकता हेतु समर्पित किया जाता है।

क्र०	वित्तीय वर्ष	Project ID	पथ का नाम	लम्बाई	वास्तविक खर्च (लाख में)
1	2014-15	20703512016	Rampur Fullidumar RCD Road Hathi Pathar Khawash (GEN)	3.402	225.96550
2	2019-20	2070350130055	Bhoura More Fullidumar to Ranganiya (SC)	1.112	21.17415
3	2019-20	2070350130066	Bari Kjjajuri Road to Purab Tola Balachak (SC)	0.547	0.00
4	2019-20	2070350130048	Banka Dhaka More (T01) to Surakol Ray Tola (SC)	0.447	0.00
5	2017-18	20703501407	Bahera PMGSY Road to Hasiya More to Balue Damgi (ST)	1.012	60.87890

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1 ।

15/12/2021

Name of Work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement -

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

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	<u>1st on a/c bill</u>				
Name of work - Bhoutamare					
Fulidumax road to					
Rangaria.					
Agri. m. no - 25 SB D/50-21					
Agency - Sri Lal Singh Yadav					
Singh.					
Date of commencement - 25/6/26					
Date of completion - 24/6/21					
Date of measurement - 22/6/20					

Agri. value - 66 4971.1 =		Const. (est)	
120		948131.32	
100		total - 112	
20		112	
① clearing & grubbing		1875.0	
Grass land.		1871950.	
10 x 30.0 x 6.25		1944.0	
1.20 x 30.0 x 6.50		1152.0	
1.71 x 30.0 x 6.48		157.50	
1 x 30.0 x 5.25		7078.500	
②		= 0.708 Hec	

Sch. XLV-Form No. 134				
Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
				2907342/- 2871140 =
(11) 32 Providing and laying reinforced cement concrete 1000 mm of base slab				
Qty vide TMB page no. (5)				
22.5m @ Rs 4196 = 70/Rm				94426 =
(12) 33 Filling in foundation tanks				
Qty vide TMB page no. (5)				
18.31m ³ @ Rs 478 = 88/m ³				8754 =
Add 12 + 11 Cost.				2974320 = 3010522
Add 1% Lab. Cess				29743 = 3010561
Less 10% es for aggr				3360977 = 3401890/- 336098 = 3024879 = 3061701/-
Subtotal 28/12/20 D.E.				
Pitman 28/12/20 A.E.				
Seen				
Sd/-				
CAP				
Ud No. 013 Date 09-04/02/2021				
Amr 21174157				

material		
① F/W -	3006.0 m ³	X 33 = 99,158/-
② Stone metal/chips -	575.02	@ 458.52 Royalty = 86253/- SF = 34974/-
③ r. sand (coarse) -	23.61 m ³	@ 150.80 Royalty = 1771/- SF = 334/-
④ Local sand -	35.80 m ³	@ 116.85 Royalty = 2685/- SF = 637/-
⑤ Bricks -	39765.0 nos.	@ 5.240 Royalty = 1780/- SF = 200/-
⑥ Sub	15.20	Top
0.25	35	

Total Royalty - 1,16,974/-
Total SF - 36,395/-

Memo of Payment
It is the sum - 2,17,415/-

IT	0.75%	15881/-
Le	1%	21175/-
CGST	1%	21175/-
SGST	1%	21175/-
SD	7.5%	1,58,807/-
Royalty		1,00,000/-
SF		36,395/-
cheque		17,42,807/-
Total		2,17,415/-

Passed by Rs 2,17,415/- and work done
for the work done in the ward for the work done
for the work done in the ward for the work done

Executive Engineer
R.W.D. Works Division
BANKA

Sanction no - 2002514344
dt - 08/02/2021

Ref - 20210208044213
dt - 09/02/2021

Sch. XLV-Form No. 134

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

Final Bill.

Name of Work:- Const. of Road from
Rampur - Fullidumar RCD
Road Hathi Pathar Khawar
To Lohawara

Agency - Smt. Rani Singh

Date of Agreement - 28/4/15

Date of completion - 27/4/16

Agreement No - 14 SBD/20/5-16

Measurement - Nil

ABSTRACT OF COST1/3. Clearing and grubbing

Road lands do-do.

V.P. - GZ Qty. - 2.047 Hec.

@ Rs. 35681.65/Hec.

Amount Rs - 73040.00

2/8. Cutting of soil embankment sideV.P. - GZ Qty. - 721.85 m³@ Rs. 79.95/m³ = Rs. 57711.003/7. Const. of Embankment lead up

to 100 m. do-do

V.P. - GZ Qty. - 7668.00 m³@ Rs. 142.56/m³ = Rs. 1093150.00

~~21/07/19~~
AG

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Memo of Payment

OH-GST-LC - 217

By Cheanne — Heik

Total Ni²⁺

Passed for R. All only.

Executive Engineer
R.W.D. Works Division
BANKA

ANKA

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Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>Final and final Bill</u>					
M/Work:- Cust of Road from Baheda					
PMGSY Road to Hasiya More					
to Balua Damgi					
CH.H :- MMGSY (ST)					
Agency:- Ram Badan Singh					
A/B.No:- 175 BD of 2018-19					
D/Commencement:- 12-11-2018					
D/Completion:- 11-11-2019					
<u>Record entry</u>					
1/18) P/W RCC M-15 grade					
K.M Local ——— E/T					
i) K.M stone ——— 3 NOS.					
ii) 200mm stone ——— 4 NOS.					
2/19) P/W and fixing of retro					
reflective Cautionary					
————— E/T					
i) 600mm thick Δ — 5 NOS					
ii) 600mm O — 4 NOS					
iii) 800x600mm T — 2 NOS					

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
					D.S. 66,91,044=
iii) 800m — 					
2 Nos VTM's Page 23/4 2/iii)					
(A.S. 1897-60/No. 1 37953)					
33/20) Ply and erecting —					
————— E/E					
1 No VTM's Page 28/7 3					
(A.S. 2762-73/No. 1 8,763=)					
34/23) Road Marking with					
not applied — E/E.					
120.00m ² VTM's Page 24/5 5					
(A.S. 972-67/No. 1 1,16,720=)					

A- 67,64,322=
 less 10% on bet M.A. 6,76,432=
 P. 60,87,890=
 less provision for payment 59,44,833=
 P. 1,43,057=

Date
 20/06/2020
 JE

CIP

Date
 21/7/2020

Date
 22/06/2020
 AR