कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।

Email – rwdkatihar@gmail.com

पत्रांक – 2107 अनु0 / कटिहार, दिनांक– 17-12-2021

प्रेषक,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार ।

सेवा में,
परियोजना प्रबंधक
मुख्यमंत्री ग्राम सम्पर्क योजना,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय– मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत MIS पर व्यय की गई राशि में सुधार के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि निम्न पथों में MIS पर अंकित व्यय की राशि में सुधार की आवश्यक है, जिसकी विवरणी संलग्न है।

अतः अनुरोध है कि MIS पर वास्तविक व्यय को अंकित करते हुए आवश्यक सुधार करने की कृपा की जाए।

अनु0:–मापी पुस्त की
छायाप्रति संलग्न।

विश्वासभाजन

17/12/21

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल कटिहार।

Shotikumar
17/12/2021

Rural Works Department, Works Division, Katihar

क्र0	शीर्ष	योजना का नाम	संवेदक का नाम	प्राप्त आवंटन	MIS पर अंकित राशि	मापीपुस्त के अनुसार वास्तविक व्यय
1	4	5	6	7	9	11
1	MMGSY-GEN	MMGSY road near house of Om Prakash Chauhan To Chain Tola	Krishna Deo Thakur	155.61418	155.61420	155.61418
2	MMGSY-GEN	Dummar Chauk To Sharma Tola	Urvashi Priya Construction & Company	136.15121	136.15122	135.23271
3	MMGSY-SC	Sauriya To Balua Chowk	Rajesh Kumar Singh	26.94664	26.94934	26.94664
4	MMGSY-ST	Khaira Gumti to Chikni Ghat	Md. Ashik Khan	39.14948	67.36462	39.14948
5	MMGSY-SC	Bajrangbali Chowk to Baghmara	Dilip Kumar Munka	0.00000	126.09800	0.00000
6	MMGSY-SC	Construction of HL Bridge Construction of HL Bridge 3X 14.50m Span with Approach Road=150m	Dilip Kumar Munka	126.09800	0	126.09800
			Total -	490.95951	521.17738	494.04101

Kumar 17/12/2021

Executive Engineer
RWD, Works Div. Katihar

SHati kumari
17/12/2021

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.	
N/W - construction of Pond from Summer chuk to Sharma Tola Falke under MMGSY.					
Ag No - 05 SBD/2016-17					
M/s - Urvashi Priya Construction & Company Mariyar Saharsa, BM					
D/ commencement - 28.11.16					
D/ Comp - 25/6/17					
1/1 Setting out 2.132 Mo (vide MB No.1616 P-4) @ 19930.36/km					42451=
2/2 Clearing and grubbing land 0.7435 Hect (vide MB No.1616 P-4) @ 38296=95/Hect					28,531=

Continuation

70,982=

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		BR		~~1,51,28,912=~~ 150258 57=00	
Less 10% as per — 11				1502586=00	
agreement —				15128912=	
				~~1,36,15,121=00~~ 135 23 271=00	
Less previous payment — 11				1,22,41421=00	
				~~13,73,650=~~ 1231800=00	
Sd/- 20/10/18		Sd/-		13,73,650=	
O.B. PWD. Sd/-					
		Sd/- 20/10/18 AE			
	CE Sd/- 6/12				

RAJESH KUMAR SINGH.
(U.E.)

Const. and Maintenance of road from Sauriya to Balua chowk under (MMGSY (SC)

Measurement Book

Schedule XLV-Form No. 134

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल [illegible]

DIVISION

RWD works SUB-DIVISION
Hasanganj.

M.B.No. - 1967 / 2020-21

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.f.	Rs. 2	356545.
Add	12%	GST	(+)	Rs. 2	82785.
Add	1%	L. Cess	(+)	Rs. 2	3565.0

Add 10% seignoirage:-

(5/5) E/W = 735.19 m³ @ 34.81/m³ = 25592.

(6/6) subgrade = 62.31 m³ @ 34.81/m³ = ~~2179~~ 217.00

(7/7) GSB = 66.41 m³ @ 581.09/m³ = 3859.0

(8/8) WBM = 94.67 m³ @ 714.30/m³ = 6762.0

(9/9) PCC M30 = 201.96 m³ @ 602.90/m³ = 12176.0

(10/10) bricksoling = 165.00 m² @ 391.86/m² = 6466.0

				Rs.	2694934
	Below - 0.01%		Rs	(-)	270 =
Less	Previous	Amt.	Rs		~~2694664~~
U.T.MB	P - (17)		(-)	Rs.	485904.0
				Rs	22,08,760=00
				Rs	2209030.0

16/12/2020
J.E.

Singh
16/12/2020
A.E. Hasanganj

19/1/2021

ASHIK KHAN

Khaira Gumti to chikni ghat - Ashik khan

KHAIRA GUMTI TO CHIKNI - (MMGSY S.T) GHAT - MMGSY (ST)

Schedule XLV-Form No.-134

Executive Engineer R.W.D (W) Division Katihar **DIVISION**

RWD Works **SUB-DIVISION** Katihar

MEASUREMENT BOOK

No - 1920.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
			B/F	= ₹	6406231=00
27/38) E/W in excavation for foundn					
B/F/P-33 of TMB Qty = 29.80 M³					
	@ 294.93/-			= ₹	8789.00
28/39) P/L M15 PCC in levelling course					
B/F/P-33 of TMB Qty = 4.60 M³					
	@ 5219.72/-			= ₹	24011.00
29/40) PCC M20 in Substructure					
B/F/P-33 of TMB Qty = 35.71 M³					
	@ 6163.15/-			= ₹	220088.00
30/41) P/L RCC NP-3 Pipe of 1000 ϕ for culverts.					
B/F/P-33 of TMB Qty = 7.50 M					
	@ 3408.57/-			= ₹	25564.00
31/42) Painting on Parapet Wall					
B/F/P-33 of TMB Qty = 20.64 M²					
	@ 97.22/-			= ₹	2007.00
Total work done value				= ₹	6686688=00
Add for GST @ 12%				= ₹	802403=00
Add for L.Cess @ 1%				= ₹	66867=00
Gross Amount				= ₹	7555958=00
Less for paid up to previous bill				= ₹	3914948=00
This bill Amount				= ₹	3641010.00

17/06/2021 JE

17-06-21 A.E

Continuation

DILIP KUMAR MUNKA.

MMGSY-SC

PART-B - CONST. OF H.L. BRIDGE 3X14.50M SPAN WITH APPROCH ROAD - 150M.

Measurement Book

Schedule XLV-Form No. 134

Abstract

R.W.D. KATIHAR - DIVISION

KURSELA - SUB-DIVISION

(NO - 2081)

Ref. No. 20210612043358
Dated- 13/06/2021

19

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
			B/F = ₹	1,16,	18,000.00
Total Work done value ₹				1,16,	18,000.00
Less for below @ 3.95% = (-) ₹				458	911.00
Payable Amount = ₹				1,11,5	9,089=00
Add for GST @ 12%. = ₹				1339	091=00
Add for L. cess @ 1% = ₹				1115	91=00
Add for S. fee = ₹				285	34=00
Total this bill Amount = ₹				1,26,	09,800=
Limitaes For Allotments - 7944174=00					
09/06/2021 JE			9.06.2021 A.E		
CA					

1st on A/C Bill MMGSY (SC)
Memo Of Payments - 79,44,174=00

By SD @ 5% -	397209=00	1045844=
By PSD @ 3% -	238325=00	
By G. Tax @ 1% -	79442=00	
By L/cess @ 1% -	79442=00	
By S. GST @ 1% -	79442=00	
By C.GST @ 1% -	79442=00	
By S.F -	17976=00	
By Royality -	74566=00	
By Cheque -	6898330=00	
Total Rs -	7944174=00	

Passed for Rs (79,44,174=00) Seventy Nine Lac's forty four thousand one hundred seventy four only.

5/6/21

Continuation

Executive Engineer
R.W.D. (W) Division Katihar

5/6/21

5/6/2021

K. D. THAKUR.

Om Prakash chauhan ke Ghar To Genuwa chai Tola

MM G.S.K. K.D. Thakur

Schedule XLV Form No. 134

______________ **DIVISION**

A.E, RWD, Works **SUB-DIVISION**

Katihar

MEASUREMENT BOOK

NO – 1509

Sch.XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	B/F		Rs. 18,23,957=00		
Vr. no 6 dt 22/7/2015					
Memo of payment.					
SD@5%				91,198=00	
PSD@3%				54,719=00	
I.T@1%				18,240=00	
S.T@5%				91,198=00	
L.Cess@1%				18,240=00	
Royalty				1,66,233=00	
By cheque				13,84,129=00	
		Total		18,23,957=00	
Passed for Rs. 18,23,957=00 (Rupees					

Eighteen Lacs Twenty Three Thousand Nine Hundred Fifty Seven) only

Cheque drawn

22/7/15

Exe. Engr

22/7/15

22/7/15

22/7/15

Executive Engineer
R.W.D. (W) Division
Katihar

22/7/15

JE.
Rajkhar

22/8/15

Vr. no 01 dt 16/12/15

Memo of payment

SD@5%	39,614=00
PSD@3%	23,768=00
I.T@1%	7923=00
S.T@5%	39,614=00
L.Cess@1%	7923=00
Royalty	36,741=00
By cheque	6,36,700=00
Total	7,92,283=00

Passed for Rs. 7,92,283=00 (Rupees Seven lac Ninety Two Thousand Two Hundred Eighty Three only

16/12/15

Executive Engineer
R.W.D. (W) Division

Cheque Drawn
16/12/15

16/12/15

16/12/15

Ex. Eng.
16/12/15

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
2nd on a/c bill					
Total value of w/d —				67,23,149=00	
Less previous payment					
vide vr. no. 1 dt 16.12.15				26,16,240=00	
				41,06,909=00	
vr. no 3 dt 24/2/16					
Memo of payment					
SD @ 8%				3,28,553=00	
I.T @ 1%				41,069.00	
S.T @ 5%				2,05,345=00	
Lebess @ 1%				41,069=00	
Royalty				1,29,419=00	
By cheque				33,61,454=00	
		Total		41,06,909=00	

Passed for Rs. 41,06,909=00 (Rupees Forty One Lacs Six thousand Nine Hundred Nine) only

24/2/16

Executive Engineer
R.W.D (W) Division
Natinar
24/2/16

24/2/16

Cheque No. 202942
dt 24.2.16 drawn

24/2/16

Executive Engineer
R.W.D (W) Division
Natinar
24/2

9th ~~cap~~ a/c bill

Sch.XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total value of w/d —				107,28,149.00	
Less previous payment					
vide Vr. no. 3 dt 24.2.16(-)				67,28,149=00	
				40,00,000=00	
	Vr. no 2 dt. 24/8/16				
Memo of payment					
SD@8% —				3,20,000=00	
I.T@1% —				40,000=00	
S.T@5% —				2,00,000=00	
L.Cess @1% —				40000=00	
Royalty —				2,00,000=00	
By cheque —				32,00,000=00	
			Total Rs	40,00,000=00	

Passed for Rs. 40,00,000=00 (Rupees Forty lacs) only.

24/8/16

24.8.16

Executive Engineer
R.W.D. (W) Division
Katihar

24/8/16

Cheque drawn
24.8.16

Exe. Engr.
24/8/16

Vr no. 551 dt 9.9.2016

Sch.XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment					4838269.20
SD	8%				387062.00
G.T	1%				48383.00
Sale Tax 5%					241913.00
Cess - 1%					48383.00
Royalty					105956.00
By cheque					4006572.00
		Total			4838269.20

Passed for Rs 4838269.00 (Rupees forty Eight lacs thirty Eight thousand two hundred sixty nine) only

9/9/16

9.9.16

Executive Engineer
Rural Works Department
Works Division, Katihar