



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

पत्रांक:- 2598(अनु०)

मढ़ौरा / दिनांक:- 20.12.21

प्रेषक:-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।

सेवा में,

परियोजना प्रबंधक,
मुख्यमंत्री ग्राम सम्पर्क योजना,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना अंतर्गत पथवार एकरारनामा की राशि एवं निर्गत आवंटन की राशि से अधिक व्यय राशि MIS पर प्रविष्टी के संबंध में।

प्रसंग:- भवदीय के पत्रांक:-1148(अनु०), दिनांक:-09-12-2021

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि इस कार्य प्रमंडल अंतर्गत मुख्यमंत्री ग्राम सम्पर्क योजना (सामान्य/अनुसूचित जनजाति) अंतर्गत प्राप्त आवंटन राशि एवं व्यय राशि में पथवार सुधार कर व्यय राशि विभागीय MIS पर अद्यतन करने हेतु पथवार अद्यतन प्रतिवेदन समेकित रूप से तैयार कर मापी पुस्त के साथ संलग्न कर समर्पित की जा रही है।

अनु०:-यथोक्त

विश्वासभाजन

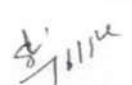
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।

16/12/21 16/12/21

**Office of the Executive Engineer,
Rural Works Department, Work Division, Marhaura.**

SCHEME-MMGSY(Sc. & Gen)

Sl. No.	Scheme	Year	Project_ID	Name Of Roads Particulars	Name of Contractor	Agreement Amount (In Lakh)	Allotment (in Lakh)	Expenditure (in Lakh)	Balance (in Lakh)
1	2	3	4	5	6	7	8	9	10
1	MMGSY(Gen)	2017-18	31306501265	Panapur Rasauli Pakki Sadak to Nat Basati hote hue Nahar tak.	Dharmendra Kumar Singh	59.19030	10.86353	10.86353	0.00000
2	MMGSY(Gen)	2017-18	31306501266	Sitalpur Rajwara PMGSY Path to Bachacha singh Ke Dhala hote hue Gandak Nadi par	Rohan Raj Infra Projects Pvt. Ltd.	82.99499	9.15316	9.15316	0.00000
3	MMGSY(Gen)	2014-15	31306512026	Olhanpur Atirikat Prathmik Swasth Kendra Ke Bagal To Sekhesiria Gram Tak.	Sri Manoj Kumar Singh	140.50676	137.39155	137.39155	0.00000
4	MMGSY(Sc)	2017-18	31306501388	Maulapur Center Payega PMGSY Path paschim Miya Tola School Tak.	Sri Rajnish Kumar	36.29793	36.29599	36.29599	0.00000
5	MMGSY(Sc)	2014-15	31306513011	Parsa Bhithi Mukhaya Path Murar To Gosawa PMGSY Path Gosakha Tak.	Chandma Ray	147.75708	146.02949	146.02949	0.00000
Total Balance Amount Surrender (In Lakh)							339.73372	339.73372	0.00000


 Executive Engineer
 Rural Work Department
 Work Division, Marhaura

 16/12/21  16/12/21

Further measurement $\leftarrow$ Nil.

7.4.2021

08/04/21
SE

Continuation

12

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

⑦ Banding and Laying warm Cores with app material Item ⑦ P-8	253.12 m ³ @ 4201.82/14 th 1063565.00
⑧ Cost of Reinforcement Cement concrete 1/30 in Pavement Item ⑧ P-8	135.00 m ³ @ 8063.396/14 th 1088559.00
	Total Rs 3653734.00
Less 10% for Retain Rate ⑨	365373.40
	Rs 3288361.00
Less for Premium Payment ⑩	602985.00
	Bal Rs 26,85,376.00
Subtotal 7.42024 02	27/04/21 NE
78	20 5-6-21
Rs. 4,83,368.20	7834 = 00
	7834 = 00
	3892 = 00

Continuation

Royalties - 0.04. net at 18%

Memo of Payment

Rs. 483,368.00

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Sdvy.		38669	2	00	
9FT Vy.		4834	2	00	
L. (W) Vy.		4834	2	00	
S. h. S. Vy.		4834	2	00	94,741
C. W. S. Vy.		4834	2	00	
S. fee		4	12		
Roxlity		36,736	2	00	
Pay cheque -		3,88,627	2	00	
Total		4,83,368	2	00	
Passd For Rs. 483368.00 Four Lacs Eighty Three Thousand Three Hundred Sixty Eight					

Net Pay Amount Rs. 3,88,627.00

Three Lacs Eighty Eight Thousand Six Hundred Twenty Seven only

Date of work: 31.03.2011

Date of payment: 31.03.2011

Executive Engineer
Rural Works Department
Works Div. Marhaura

Continuation

2nd & Final Bill

Name of work -	Construction of road
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From Molanapur Center

Priga	PMGSY	Path	TO
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Paschim Mijhatola school

Path	tak	(under M.M.G.S.Y.)	
		Length 0.55 K.M.	

Name of Agency.	Regional Karmax
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vill.	Khari	ka	P.O.	Kharika.
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P.S. - Sonpur Dist. SARAN.

Agreement Not date — 45 | MMSY | SBD | 2018-19

Subject Commencement - 02-02-2019

Defect Completion — 01-11-2019

Actual Salty ~~Codex~~ Compliance -

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		BF		B	38.21305 = 6
96111015	900 mm	equilateral			
	4 triangle				
	obj is equilateral	rdot MB			
	LP (13) = 0.4 MB				
	@ R 62.94 = 08 / No R				25.176 = 6
(16)	600 mm x 450 mm				
	rectangular				
	obj is equilateral	rdot			
	MB & LP (13) = 0.4 MB				
	@ R 5.494 = 01 / No R				21.976 = 6
(17)	Plv & Laying of Ret				
	applied thermoplastic				
	Compound 2.5 mm thick				
	obj is equilateral	rdot MB			
	LP (13) = 105.6 m ²				
	@ R 1027 = 72 / No R				107911 = 6
(18)	Plv & Laying of reinf				
	concrete concrete mho				
	dust 300 mm dia				
	across the road				
	obj is equilateral	rdot			
	MB & LP (14) = 15.0 MB				
	@ R 885 = 64 / No R				13.285 = 6
(19)	Plv & Laying of Ret				
	direct. and place				
	identification of Ret				
	reflective sign				
	obj equilateral	rdot MB & LP (14)			
	Continuation = 0.1 No				
	@ R 3450 = 06 / No R				3.450 = 6
	Total				39.93 = 103 = 6
	Approximate quantity				39929742

Amount Received = 2722773/-

vide Lt. No-111 dt-18.9.19

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B F		R	39,912.74 = 0
96/10/10 (20) Ply & pin up Logo x					39,913.103 = 0
MMSx infomatory					
Sign board with logo.					12380
as per MORD.					12034
city is equited ride					
T.M.B.L.P. (12) = ^P conter OLMMP					
(2) R 9998=60/No R					39,914 = 0
Total R					4033047 = 0 4032882 = 0
bss 10% below as per agreement					403289
Net Total R					403302 = 0

[illegible]

Memo of Payment

2nd & Final Bill = 2722773=0

21

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD (9% + 1% Pm)				254118=0	
LT (1%)				27228=0	
L.C (1%)				27228=0	
C. GST (1%)				27228=0	
S. GST (1%)				27228=0	
Royalty (E/w)				18249=0	
Royalty (MS)				126419=0	
Net Payment				2215075=0	
Total =				2722773=0	

vr. No. -

dt -

Passed value Rs-2722773=0
(Twenty Seven Lac twenty two
thousand Seven hundred Seventy

three only) and Pay Rs-
2215075=0 (twenty two Lac fifteen
thousand Seventy five only)

E. E

19/9

20/11/19

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

Date of start: - 24.06.2020

Date of Comp: - 28.06.2021

(1) clearing and grubbing

of Rhode Island do all Corp ors

$$2 \times 30 \times 30 \times 1.75 = 3150 \text{ m}^2$$

av 0.315 Hae

② Bar and fixing of typical
masonry work + Cement

Informal sign board - 02 Nos

③ how and when of work

3m					0.1 No
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④ Power and security of Ref. fill. on ~~24~~ Nov

04

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑧ Cost of concrete					
27-⑧ P-3					
84.34 m ³ of 3080.926/m ³					259845.00
⑨ Foundation and layer					
with concrete					
14-⑨ P-3 & 4					
205.33 m ³ of 4132.196/m ³					848566.00
⑩ Cost of unreinforced					
cement concrete in					
pavement					
14-⑩ P-4					
550.80 m ³ of 8015.134/m ³					4414236.00

Total Rs 56,50,100.00					
Less 10% for Retention Rate @ 56,50,100.00					
Rs 50,85,90.00					
22.4.2021					
N.E					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.D-8%					73225.00
Income Tax-1%					9153.00
GST-1%					9153.00
Sys T-1%					9153.00
L.C-1%					9153.00
Royalties-					29998.00
S.Fee-					9012.00
By cheque					766469.00
Total					915316.00

passed for Rs- 915316.00 Nine

Lac Fifty three thousand Three

hundred Sixteen only

Net pay Amount Rs- 766469.00

Seven Lac Sixty six thousand

Four hundred sixty nine only

Executive Engineer
Rural Works Department
Bhoksi, Marhaura

8/6/21

08/06/21

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	2nd on A/c Bill				
Home of work - Construction					
of Road from Sitalpur					
Raywari Pmisy Path					
To Bechela Singh					
Ke Dhala Kote huge					
Gandake radi Pav.					
H/Agency - Raham Raj Infra.					
Project Pvt Ltd.					
Agg No. - 10/MM/SP/SBD/20-21					
Date of Start - 24.06.2020					
Date of Comp. - 23.06.2021					
Date of Entry - 20.6.2021					

① Row and Row Red Pillar — 02 Nos.

② E/W in excavation in Row^{gr}
1000mm deep H/AE one NO

$$\text{H/W. } 2 \times 6.45 \times 1.40 \times 1.50 = 27.09 \text{ m}^3$$

$$\text{Bedding - } 1 \times 5.78 \times 1.53 \times 0.25 = 2.21 \text{ m}^3$$

$$29.30 \text{ m}^3$$

③ Providing 1st class bedding
with Local Sand

$$1 \times 5.78 \times 1.53 \times 0.55 = 4.86 \text{ m}^3$$

$$\text{Bed of pipe } 1 \times 5.78 \times 0.225 \text{ m} = 1.30 \text{ m}^3$$

$$3.56 \text{ m}^3$$

④ Row P.C.M. 15 in Row

$$2 \times 6.45 \times 1.40 \times 0.150 = 2.71 \text{ m}^3$$

⑤ Cleanup and Grubbing of R/L

$$2 \times 435.4 \times 1.75 = 1522.50 \text{ m}^2$$

Continuation 1522 Hae.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14) Boundary stone Masonry m en (D. 14)					
24 (6) P-13					
26.70 m ² ch		5758.50	153752.0		
(15) Pour and Laying on m en of H.P. Pipe					
24 (7) P-13					
7.50 m ² ch		4533.58	34002.0		
(16) Boundary plastering m en (D. 14)					
24 (8) P-13					
33.20 m ² ch		167.36	5556.0		
Total Rs			7605331.00		
Less 10% B.E.M. Rate (C) Rs			760533.00		
			6844798.00		
Less 2% Provision Bayment (C) Rs			915316.00		
			5929482.00		
1 Total 20.6.21 02			20.06.21 A.C.		

6th & Last Bill of Main works

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ch-H:-	M.M.G.S.Y.	2014-15			
Name of work:-	Const.	of	Road		
and C.D. works	from	Parsa Bhitthi			
murhya Path	Murra	to	Gosawa		
Pmlsy Path	Gosawa	Tak.			
Agency:-	Shri Chandan	Rai			
Vill - Chhapra	Abhimanyu	Post - Sonho			
Bhattha, P.S.	Amnour	Dist - Saran			
Agg. No:-	40/SB	D/2015-16			
Agg. Date:-	08/05/15				
Completion Date:-	08/05/16				
Actual Date of Completion:-	07/05/16				

Agg. value including maintenance:-

Rs. 1,59,31,727.200

Measurement

- ① Plr. and fixing of working Bench marks etc. as per specification and direction of B.I.
= 2.40 Km.
- ② Removing all types of H.P. etc. as per specification and direction of B.I.
1x3 x 2.50m x 7.50m.
- ③ Const. of granular sub-base with well graded material store metal road width etc.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B.F. —	Rn	162	25	499	20
Less 10% as per Aggr. (16)		22	580	2	
	Rn	146	02	949	
Less previous payment vide T.M. R.P. No. (27)		15	22	77	20
Net payable Amount	Rn	30	80	178	20

certified that work has been done as per plan and specifications and nothing done with contractor except the material entered in bill.

material statement

UP to date material statement

- ① metal = 2452.83 m³
- ② chips = 543.26 m³
- ③ screening = 152.33 m³
- ④ mud = 152.33 m³
- ⑤ Sand = 1072.91 m³
- ⑥ Emulsion (SS-1) = 5.8886 m³
- ⑦ Emulsion (RS-1) = 1.9052 m³
- ⑧ Bitumen ^{V.L. 750} ~~84.16~~ = 16.9039 m³
- ⑨ Bricks = 98690 = 00 NB

Attached with this bill

- ① L/S, C/L in 15 page.
- ② Bitumen and Emulsion paper original —

Final of Continuation

Sch. XLV-Form No. 134 B.B. 3080128

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
8/-	50	—		h	296419
2+	55	—		h	61604
5/-	55	—		h	159009
Rayun	—			h	125265 70058
H. cab cork	—			h	30802
By cheque	—			h	2517291 251729
				B	300128

Less for B 3080128 = (Thirty)
 Ten entry for one
 Sum entered by
 Char 25. 74833

Executive Engineer
 Rural Works Division, Marhata
 9/2/12

07/2/12

6th AND FINAL BILL

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Final 6th Bill					
Wf work:- Constn of the Road from					
Olhanpur Atropit Pathurik					
Swasth Kendra Re Bagal					
to Sukh Senwa Bram dal.					
Road length:- 1.870 R.M					
Wf Agency:- Sri Manoj K. Singh					
Est. No:- 32/260/2015-16					
Est. value Rs 143.035 lakhs					
Date of Est. 15/05/15					
Date of completion 07.05.2015					

RECORDED ENTRY

Further Measurements is Nil

15/05/16

ABSTRACT OF COST

1/2 Provision clearing and
Stabilization of Road to

1.26 Hect. rate T.R.B. (28)

Rs: 35681.65 Hect - Rs: 44950.00

2/3 Provision removing all
Types of Hume Pipe etc.

15.0 m. rate T.R.B. (28)

Rs: 164.67/each - Rs: 2470.00

6th and Final Bill

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment - 1033333					
S.D. 8% —————					₹ 82667=00
G.T. 1% —————					₹ 10333=00
S.T. 8% —————					₹ 82667=00
L.Cess 1% —————					₹ 10333=00
Royalty —————					₹ 47484=00
Chaque —————					₹ 799899=00
Passed for ₹ 10,33,333=00 (Ten lac- thirty-three thousand three hundred- thirty-three) only and By cheque— ₹ 799899=00					₹ 10,33,333=00
					<i>MP</i> <i>31/10/16</i> Executive Engineer RWD, Works Division Marhaura

A blank sheet of white graph paper featuring a uniform grid of thin black horizontal and vertical lines. A single diagonal line runs from the bottom-left towards the top-right, passing through several grid intersections. The paper appears slightly aged or off-white.