

5th & Final Bill

46

Sch. XLV-Form No. 134

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

Name of work: Construction & 5 years
Maintenance of road Ams to
Subaglokhar Mahadali Tola

Agency: - Kamlesh Kumar

Approx: - 35/5/20/11/40/18-19

Start date - 02/11/2018

Actual Comp date - 25/4/2022

Re Abstract of Work

1/1(a) 1st & 2nd Bench

Mark Pillar — 10

= 1100 (P-40, 9+ 1/2 (a)

① 4871=86 each — ₹ 4872=0

(b) Reference Pillar — 20

= 4 Nos 1P-40, 9+ 1/2 (a)

② 2216=16 each — ₹ 8985=0

= 4 nos (P-40, 9'		1/1)	
(2246 = 14 each		→ ₹	89852
(2/2) Clearing & grubbing road			
land. — do			
= 0.7672/acre (P-40, 9' 2/2)			
(48781 = 43/Hect		→ ₹	374252
(3/3) Const'n of Gravel			
Cup 0.5			
= 4317.28 M ³ (P-40, 9' 3/3)			
(101 = 37/M ³		→ ₹	4592292
(4/4) Const'n of sub-grade &			
Earth shoulder — do			
= 3189.35 M ³ (P-40, 9' 4/4)			
(148 = 15/M ³		→ ₹	4734592
			₹ 9839702

Continuation

[illegible]

Sch. XLV-Form No. 134

Sch. XLV-Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Name of Work:-	Construction of Road from				
	Near Gobargarha Nakor Pul to				
	Bazar Samiti which passes via				
	Harish Primary school Gobargarha				
	Crossing Jassain Railway Dhala				
	to Pathmik vidyalaya Bhetwa &				
	Gobargarha Harinandan yadav ke				
	ghas to Nandgali faki sedok (11)				
Agency:-	Kamlesh Kumar				
Agreement No:-	06 SBN/MH64/2020-21				
Agreement Rate:-	1.23% Below				
D.O. Commencement:-	08.06.2020				
Date of completion:-	07.06.2021				
Actual D.O. completion:-	work is progress				
Date of Entry:-	8/5/23				
1/ pro. & applying primer coat					
	with bitumen emulsion				
	(SS-1) do-do all compl.				
	— Job —				
	10x	30x	3.75	= 1125.00 m ²	
	10x	30x	3.75	= 1125.00 "	
	10x	30x	3.75	= 1125.00 "	
	10x	30x	3.75	= 1125.00 "	
	10x	30x	3.75	= 1125.00 "	
	10x	30x	3.75	= 1125.00 "	
	Total =			5625.00 m ²	
2/ pro. & applying Tack Coat					
	with bitumen Emulsion				

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
					$0.1 \text{ Rs} = 1.78, 05, 562 = 0$
18/ pro & fixing work of masonry					
Qty: 0.3 m ³ - white Rs - 53					
					@ Rs 9393 81/m ³ - Rs: 28181 = 0
					Rs: 1,78,33,743 = 0
Add @ 12/16574 @ 1/100 - (+) Rs:					23,18,387 = 0
Add @ 10/15000 - (+) Rs:					22,04,500 = 0
					Rs: 2,03,72,580 = 0
Less 1.23/1. Below 48, for Rs 100					Rs: 2,50,583 = 0
					Rs: 2,01,21,997 = 0
Less precast Ball pay - (-) Rs:					14,90,305 = 0
" " " (-) Rs:					14,31,983 = 0
" " " (-) Rs:					10,73,987 = 0
					Total Rs = 27 27,12,976 = 0

Tax Invoice No: BT 5520185913

Date - 14 Feb 2023

Material Statement

- | | | |
|-----------------------------|---|------------------------|
| (1) Bitumen Emulsion (SS-1) | = | 4781.25 kg |
| (2) Bitumen Emulsion (RS-1) | = | 1546.875 kg |
| (3) Bitumen (S-50) | = | 10687.50 kg |
| (4) Stone chips | = | 151.875 m ³ |

Continuation

8/5/23
12CAP
08.05.2023

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

पत्रांक
६५७६

S. S. Singh

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, राहरसा।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव,
ग्रामीण कार्य विभाग,
विश्वेश्वरैया भवन, पेली रोड,
पटना।

राहरसा दिनांक 10/6/23

विषय

शीर्ष मुख्यमंत्री ग्राम संपर्क (SC) योजना अंतर्गत स्वीकृत पथों में आवंटन उपलब्ध कराने के संबंध में।

प्रसंग

भवदीय पत्रांक 3429 पटना दिनांक 25.06.15

महाराज,

उपरोक्त विषय से संबंधित शीर्ष मुख्यमंत्री ग्राम संपर्क (SC) योजना अंतर्गत पथों में कृत कार्य के मुगलान हेतु विहित प्रपत्र में अधियाचना तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है। कार्य मानक विशिष्टियों के अनुरूप तथा संतोषप्रद है तथा इन पथों का बीमा कराया जा चुका है।

अतः आवंटन उपलब्ध कराने की कृपा की जाय।

अनु - यथोक्त।

विश्वासभाजन

S. S. Singh

10-06-2023

कार्यपालक अभियंता,

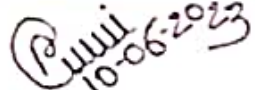
ग्रामीण कार्य विभाग, कार्य प्रमंडल,

10/6/23 राहरसा

Rural Works Department
MMGSY (SC) Allotment Requisition Format
Ref. Letter No. 3429 Patna Dated: 25.06.15

Name of Division : Saharsa

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Lac)		Allotment Received (in Lac)	Total Expenditure as per MIS (in Lac)	Value of Measurement (in Lac)	Current Demand (in Lac)	Remarks
				Length (in Km)	Amount (in Lac)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
117	2017-18	Aina to Sohag Pekhar	Kamlesh Kumar	2.650	212.170	195.43685	9.61805	80.95181	80.95181	85.59248	4.64067	Work is satisfactory
129	2019-20	New Gobargarha Nahar pul to Bazar Samiti Which passes via Harijan Primary School Gobargarha crossing Jarnain Railway Dhala to prathamik Vidyalaya Bhetwa & Gobargarha Harinandan Yadav ke Ghar to mandiali Pakki Sarak	Kamlesh Kumar	3.445	277.680	246.50247	25.90162	174.09382	174.09021	201.21997	27.12976	
									16761.44	16483.527		31.77043


 Executive Engineer
 RWD Works Division,
 Saharsa

Form GFR 19- A

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

Form of Utilization Certificate up to June 23

Mukhya Mantri Gram Sampark Yojna (SC)

Sl No	Name of Scheme	Sanction No. & Date with Amount (in Rs.)	Amount Released (in Rs.)	Particulars
1	MMGSY (SC)	8/28 03 14	30 000	Certified that out of Rs 16761.44 lacs of grants in aid sanctioned during the Years 2023-24 upto 26.05.23 in favour of Executive Engineer, RWD Works Division Baharsa under this Department, a sum of Rs 16483.527 lacs has been utilized for the purpose of MMGSY (SC) Scheme as given in the margin for which it was sanctioned and the balance of Rs. 277.917 lac remaining utilized at the end of the period under report.
2		13/19 05 14	20 880	
3		38/22 08 14	49 14350	
4		41/05 09 14	143 130	
5		51/28 09 14	209 46480	
6		74/10 02 15	62 600	
7		77/19 02 15	19 05	
8		88/26 03 15	62 59	
9		11/13 05 15	249 8916	
10		22/23 06 15	333 88545	
11		40/13 08 15	379 36054	
12		46/26 08 15	152 19256	
13		55/06 10 15	213 58882	
14		59/29 10 15	138 23040	
15		65/12 11 15	123 44900	
16		75/23 12 15	22 70610	
17		79/31 12 15	328 36560	
18		88/19 01 16	45 02400	
19		103 / 15 02 16	235 88259	
20		105/23 02 16	307 13563	
21		115/05 03 16	48 70812	
22		126/21 03 16	224 20161	
23		131/20 05 16	192 21176	
24		134/01 05 16	86 16293	
25		137/10 06 16	153 27765	
26		142/30 06 16	243 13157	
27		157/17 08 16	1 85142	
28		161/01 09 16	36 92910	
29		171/03 10 16	65 35800	
30		177/08 10 16	6 83772	
31		201/23 12 16	0 68526	
32		5/20 01 17	36 45080	
33		15 13 02 17	61 42268	
34		20/22 02 17	59 66343	
35		48/30 03 17	247 95357	
36		61/15 05 17	38 86445	
37		83/06 07 17	173 12125	
38		95/02 08 17	151 98489	
39		98/11 08 17	147 09366	
40		106/24 05 17	85 57256	
41		121/23 09 17	61 73830	
42		137/13 11 17	2 47099	
43		156/20 12 17	98 66601	

44		7/09 01 18	84 18285
45		82/07 03 18	121 28280
46		67/21 03 18	41 81378
47		72/26 03 18	253 41341
48		108/17 05 18	122 35886
49		123/01 06 18	75 29389
50		133/12 06 18	152 01829
51		188/24 07 18	253 71231
52		183/08 08 18	114 29189
53		193/21 08 18	35 28532
54		200/28 08 18	7 35437
55		202/04 09 18	80 61656
56		210/19 09 18	21 20729
57		229/05 10 18	20 55560
58		268/05 12 18	46 88083
59		7/08 01 19	288 77625
60		11/14 01 19	30 04854
61		20/26 02 19	3 10478
62		45/20 03 19	1085 46897
63		52/30 03 19	21 10114
64		85/05 07 19	652 27016
65		101/27 08 19	352 94176
66		111/18 09 19	152 55360
67		145/29 11 19	106 07005
68		148/04 12 19	565 02917
69		156/18 12 19	84 57516
70		8/13 01 20	98 90614
71		20/28 01 20	199 13557
72		26/07 02 20	66 31783
73		42/28 02 20	157 77207
74		50/06 03 20	2 48367
75		63/19 03 20	182 30453
76		78/13 05 20	149 03785
77		92/03 06 20	60 09330
78		113/23 07 20	26 84137
79		123/13 08 20	14 26696
80		132/27 08 20	48 50303
81		147/09 09 20	56 95986
82		154/18 09 20	22 81774
83		190/05 12 20	2 61657
84		7/19 01 21	288 15322
85		13/04 02 21	232 83876
86		29/01 03 21	97 48615
87		47/21 03 21	456 31229
88		50/05 06 21	529 09337
89		161/21 10 21	38 15542

90		169/26 10 21	549 27791	
91		218/25 01 22	574 27107	
92		258/11 03 22	59 17549	
93		279/07 04 22	612 89702	
94		283/12 04 22	17 70531	
95		292/02 05 22	157 44548	
96		329/26 07 22	200 91265	
97		359/30 09 22	91 43278	
98		386/25 11 21	457 88500	
99		389/01 12 22	99 20239	
100		38/ 23 03 23	447 39029	
101		49/13 04 23	346 31158	
102		50/13 04 23	22 94353	
103		67/26 05 23	286 15610	
Total			16761.44	

Certified and verified myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which

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

Executive Engineer
RWD works Division
Saharsa

10-09-2023