

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा

पत्रांक:- 147/24.रोसड़ा, दिनांक:- 25 / 01 / 2024

प्रेषक,

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

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- मुख्यमंत्री ग्राम संपर्क योजना (SC) अन्तर्गत अनुरक्षण मद भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष- मुख्यमंत्री ग्राम संपर्क योजना (SC) अंतर्गत ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा के क्षेत्राधीन कराये गये अनुरक्षण मद में भुगतान हेतु विहित प्रपत्र में अधियाचना तैयार कर आवंटन हेतु समर्पित किया जा रहा है। संवेदक द्वारा पथ में किया गया अनुरक्षण कार्य संतोषप्रद है।

अनुरोध है कि प्रपत्र के अनुसार आवंटन उपलब्ध कराने के कृपा किया जाय।

अनु०- 1 विहित प्रपत्र।

विश्वासभाजन



कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा।

मुख्यमंत्री ग्राम संपर्क योजना (SC) के लिए अनुरक्षण मद की राशि से संबंधित अधियाचना प्रपत्र।

कार्य प्रमंडल का नाम			एकराशान्त के अनुसार अनुदान की राशि			पूर्व में संचालित कराए गये राशि का व्यय विवरणी					वर्तमान अधियाचित राशि										
क्र०	पथ का नाम	संवेद्यक का नाम (अंग्रेजी में)	कार्य पूर्ण होने की वास्तविक तिथि	प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल (लाख में)	प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल (लाख में)	प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल (लाख में)
1	SH-56 to Masjid (Gadua Tol)	ARJUN SINGH	30.01.2023	0.60617	0.78297	3.32364	1.52481	1.87721	8.11480	-	-	-	-	-	0.00000	0.60601	-	-	-	-	0.60601
2	L046 (Sonma) to Dashrathdih	B.P. Engico n Private Limited	27.01.2020	0.65579	0.78120	4.04095	1.33220	4.45643	11.26657	0.58891	0.70027	3.62434	-	-	4.91352	-	-	1.18443	-	-	1.18443
3	SH-56 to Msahari Tola	Navin Kumar Ray	18.10.2021	0.05278	0.06476	0.52205	0.08405	0.09450	0.81814	0.05166	-	-	-	-	0.00000	-	0.06417	-	-	-	0.06417
4	MNP Road to Akaura Mushahari	Manoj Kumar Yadav	22.12.2021	0.37540	0.48109	2.25468	0.89988	1.08062	5.09167	0.37058	-	-	-	-	0.00000	-	0.47076	-	-	-	0.47076
5	PMGSY Road to Muslem Tola	ARVIND KUMAR	30.01.2023	0.41401	0.53732	2.20372	1.06241	1.27888	5.49634	-	-	-	-	-	0.00000	0.45643	-	-	-	-	0.45643
6	MMGSY Road to Laxminia Tola	Arunav Pankaj	07.12.2021	0.10561	0.12695	0.95861	0.16104	0.20113	1.55334	0.10561	-	-	-	-	0.10561	-	0.12692	-	-	-	0.12692
7	T02 to Nimmi West	Mohammad Sikandar Alam	30.01.2023	0.15164	0.18225	1.41002	0.23400	0.28405	2.26196	-	-	-	-	-	0.00000	0.15150	-	-	-	-	0.15150
8	PMGSY Road to Mahadalit Tola	Navin Kumar Ray	18.10.2021	0.15788	0.20637	0.85181	0.41279	0.48866	2.11751	0.15591	-	-	-	-	0.15591	-	0.20006	-	-	-	0.20006
9	SH-56 to Mahadalit Tola	Navin Kumar Ray	22.03.2022	0.40774	0.52519	2.12489	1.01298	1.24066	5.31146	0.40160	-	-	-	-	0.40160	-	0.51894	-	-	-	0.51894
10	T02 to Madhepur South	Arunav Pankaj	07.12.2021	0.08532	0.10374	0.84413	0.13590	0.15279	1.32188	0.08262	-	-	-	-	0.08262	-	0.10147	-	-	-	0.10147
11	PMGSY Road to Morwara Ward No-5	Sanjay Kumar Singh	30.03.2023	0.66484	0.85991	3.60694	1.67720	2.02545	8.83434	-	-	-	-	-	0.00000	0.66512	-	-	-	-	0.66512

(Handwritten signature)

क्र०	पत्र का नाम	संबंधक का नाम (अंग्रेजी में)	कार्य पूर्ण होने की वास्तविक तिथि	एकालक्षानाम के अनुसार अनुसूचक की राशि						पूर्व में उपलब्ध कराए गये राशि का व्यव विवरणी						वर्तमान अधिव्यक्ति राशि					
				प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल (लाख में)	प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल (लाख में)	प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल (लाख में)
12	PMGSY Road to Arrahi East Tola	Prabhakar Kumar	15.11.2022	0.31849	0.41266	1.68132	0.80796	0.97665	4.19708	-	-	-	-	-	0.00000	0.30340	-	-	-	-	0.30340
13	81 No Road Makarri Chouk to Dhaniya Tola Hote Huye Mukesh Yadav ke Ghar Tak	KANCHAN ENGICON PRIVATE LIMITED	22.04.2019	0.87581	1.10517	4.65146	2.12482	2.52169	11.27895	0.61029	0.60674	1.39182	1.66724	-	4.27609	-	-	-	-	1.98796	1.98796
14	Bharwari Main Road to Shahpur	KANCHAN ENGICON PRIVATE LIMITED	30.12.2018	0.87581	1.10517	4.65146	2.12482	2.52169	11.27895	0.62465	0.74047	1.77229	2.17768	-	5.31509	-	-	-	-	2.60984	2.60984
15	MNP Road to Murdauli	ZIVA CONSTRU CTION AND DEVELOP ERS PRIVATE LIMITED	29.01.2022	0.72922	0.94282	4.44674	1.78512	2.12555	10.02945	0.72922	-	-	-	-	0.72922	-	0.94584	-	-	-	0.94584
Total				6.47651	8.21757	37.57242	15.37998	21.32596	88.97244	3.72105	2.04748	6.78845	3.84492	-	15.97966	2.18246	2.42816	-	1.18443	4.59780	10.39285

प्रमाणित किया जाता है कि :-

- (1) उपरोक्त पत्रों का मूल कार्य विशिष्टियों के अनुरूप पूर्ण कराया जा चुका है।
- (2) संबंधकों के द्वारा किए गए अनुसूचक कार्य का मासिक विपत्र प्रमंडल में प्राप्त है।

Signature

प्रमंडलीय लेखा पदाधिकारी

ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसाड़ा।

Signature

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसाड़ा।

Signature

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the month of Up to Jan. 24
Scheme **MMGSY(SC) Maintenance**

PIU - Rosera

Sl no.	Name of Scheme	Section No. & Date with Amount (In Lacks)	Amount Received (In Lacks)	Particulars
1	Construction of Rural roads under Scheme MMGSY(SC) Maintenance	BRRDA's Memo no. 200, dt. 23-1-24 Rs. 86986=	20981284=	Certified that out of Rs 20981284= lacks received during the years 23-24 in favor of EX. Engineer, RWD Bihar, 19990879= lacks has been utilized for the purpose of MMGSY main Schemes as given in the margin for which it was sanctioned and that the balance of 990405= lacks remaining unutilized at the end of the period under.

2. Certified that I have satisfied 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 it was sanctioned.

Kinds of Checks exercised:-

- Works have been supervised by executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other caudal formalities have been observed.

3. Physical Progress achieved:

- Construction of road works.
- Construction of CD works.


D.A.O

Works Division,
Rural Works Department


25/1/24

Executive Engineer
Works Division,
Rural Works Department


25/1/24

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:- SH-56 to Masjid (Gadua Tola)					
Agency:- Arjun Singh					
Agreement No:- 13 SOD of 2021-22					
Date of Work order:- 19.8.21					
Date of completion of					
per agreement:- 18.8.22					
Date of completion actual:- 30.1.23					
Date of ending:- 13.1.24					
1/1 Restoration of retaining					
burrows with best					
$2 \times 9 \times 30.0 \times 1.0 \times 0.30 \text{ m}$					72.0 m^3
Limited to					55.69 m^3
2/2 Making up of burrows and					
shoulders					
$2 \times 6 \times 30.0 \times 1.0 \text{ m}$					360.0 m^3
Limited to					337.50 m^3
3/5 Patch repair on already					
filled pot hole					
$8 \times 3.30 \times 2.25 \text{ m}$					29.70 m^3
Limited to					25.78 m^3
4/7 Maintenance of lime					
pipe culvert					2 Nos.
5/5 Maintenance of road					
sign					0.12 KM
6/10 Maintenance of HM					
and KM post					0.14 KM
7/11(i) cutting of branches of					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		13/12			Rs 52209=19
5/9	Maintenance of road				
	signs				
	vide TMD Page 39				
	0.12 Km Ch 1104=58 PKM				Rs 132=54
6/10	Maintenance of Hq and				
	KM post				
	vide TMD Page 39				
	0.14 Km Ch 543=43 PKM				Rs 81=68
7/11(i)	Cutting of branches of trees				
	and shrubs				
	vide TMD Page 40				
	3 No. Ch 113=99 each				Rs 341=97

8/11(ii)	Cutting of shrubs				
	from road side				
	vide TMD Page 40				
	11 No. Ch 5=98 each				Rs 76=74
					Rs 52942=16
	LCC 17.				Rs 529=42
	GST C 124.				Rs 6341=06
	S.F.				Rs 920=00
					Rs 60631=64
	LCC 0.05% of peragra. (-)				Rs 30=31
					Rs 60601=00
Ch P	20/01/24				
	13/1/24				
	A.B				
	13.1.24				
	JE/Singh				

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:-	Loag Sonam to Desrath Did				
Agency:-	B.P. Engicom Pvt. Ltd.				
Agreement No:-	92580 of 2018-19				
Date of Work order:-	25.2.18				
Date of completion :-					
Per agreement :-	29.2.20				
Date of completion actual:-	27.01.20				
Date of entry:-	9.1.29				
1/1	Restoration of rain				
	cut, fill top				
	$2 \times 7 \times 30.0 \times 1.0 \times 0.307$				126.0 m ³
	$2 \times 2 \times 30.0 \times 1.0 \times 0.307$				36.0 m ³
					162.0 m ³
	Limited to				136.23 m ³
2/2	Shoulder				
	$2 \times 10 \times 30.0 \times 1.0$				600.0 m ³
	$2 \times 3 \times 30.0 \times 1.0$				180.0 m ³
					780.0 m ³
	Limited to				558.25 m ³
3/3 (iii)	Repair to pot holes by				
	removal of failed material				
	$14 \times 3.50 \times 2.25$				107.88 m ³
	$1 \times 3.10 \times 2.25$				6.97 m ³
					114.77 m ³
	Limited to				110.18 m ³
4/4	Maintenance of WBM road				
	including filling up to				
	$14 \times 3.50 \times 2.25$				107.88 m ³

Continuation

Handwritten: 5.1.24
ref: 5.1.24

3.11.24
J. E. L. L. L.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Dork:-	SH-55 to Muschari Tola				
Agency:-	Navin Kumar Roy				
Agreement No:-	77 S.B.D of 2020-21				
Date of Dork order:-	23.3.21				
Date of completion					
per agreement:-	22.3.22				
Date of completion actual:-	22.3.22				
Date of audit:-	16.1.24				
1/2	Taking up of borrow and				
1/1	shoulder				
2x2x30.0x1.0 m					120.0 m ³
	limited to				91.13 m ³

2/3	Maintenance of road				
	Signs				0.03 Km
3/10	Maintenance of H.M.				
	K.M. Post				0.09 Km
4/11 (i)	Cutting of branches of				
	trees and shrubs				1 No.
5/11 (ii)	Cutting of shrubs from				
	road side				3 No.
16/1/24	A.G.				
16/1/24	A.G.				
16/1/24	A.G.				
16/1/24	A.G.				
16/1/24	A.G.				
16/1/24	A.G.				
16/1/24	A.G.				
16/1/24	A.G.				
16/1/24	A.G.				

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>1/2</u> Making up of Surm and Shoulder					
Vide TMD Page 22					
21.137 Ch Co = 24 P.M.					R 5493.31
<u>2/9</u> Maintenance of road					
15m					
Vide TMD Page 22					
0.03 KM Ch 1108 = 58 PKM					R 33.13
<u>3/10</u> Maintenance of HH and KH Post					
Vide TMD Page 22					
0.02 KM Ch 583 = 23 PKM					R 23.33

<u>2/11(i)</u> cutting of branches of trees and shrubs					
Vide TMD Page 22					
1 No. Ch 113 = 33 each					R 113 = 33
<u>5/11(ii)</u> cutting of shrubs from road side					
Vide TMD Page 22					
3 No. Ch 6 = 94 each					R 20 = 94
					R 5684 = 70
25 @ 1/1.					R 56 = 44
45 @ 1/2.					R 542 = 16
					R 6423 = 70
6m @ 0.114.					R 700

Continuation

R 6417 = 00

CLP
20/01/24
16/1/24
A.E

12.1.24
SE/Singh's

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work: - N.P road to Akhaur Muzari					
Agency: - Manoj Kumar Yadav					
Agreement No.: - 75 SBD of 2020-21					
Date of order: - 23.3.21					
Date of completion					
Per agreement: - 22.3.22					
Date of completion actual: - 22.12.21					
Date of entry: - 30.12.23					
<u>V/</u> Restoration of rain cuts					
Ditch Soil					
2 x 2 x 30.0 x 1.0 x 0.30 m -					36.0 m ³
<u>2/2</u> Making up of burms and shoulders					
2 x 5 x 30.0 x 1.0 m -					300.0 m ³
<u>3/5(iii)</u> Patch repair on already filled pot L ₆					
3 x 3.65 x 3.10 m -					33.95 m ³
limited to					24.13 m ³
<u>3/2</u> Maintenance of Lane					
Pipe culvert					1 No.
<u>5/2</u> Maintenance of road					
signs					0.11 Km
<u>6/10</u> Maintenance of H ₁ and K ₁ Post					
					0.14 Km
<u>7/11(i)</u> Cutting of branches of trees and shrubs					
					2 No.

Continuation

30.12.23
JEL Singh

30/12/23
A.E

Continuation

Re 28/3 cru

30.12.23
SE/Singh

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- PMSS road to Muslim Tola					
Agency:- Arvind Kumar					
Agreement No:- 9589001 2021-22					
Date of work order:- 19.4.21					
Date of completion as per agreement:- 18.1.22					
Date of completion actual:- 1.1.23					
Date of entry:- 13.1.2024					
1/1 Restoration of road					
burms with 400					
2x3x30.0x1.0x0.30 m					54.0 m ²
Limited to					39.99 m ²
2/3 Making of burms					
shoulders					
2x4x30.0x1.0 m					240.00 m ²
Limited to					222.19 m ²
3/5 Patch repair on road					
filled with 400					
3x3.15x2.20 m					20.79 m ²
Limited to					18.52 m ²
4/7 Maintenance of lane					
pipe cutout					1 No.
5/9 Maintenance of road					
signs					0.08 Km
6/10 Maintenance of HH					
and HH post					0.09 Km
7/11 (i) Cutting of branches of					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		D/F			Rs 35001 = 86
<u>C/10</u>	Maintenance of H/H and K/P				
	Post				
	Vide TMD Page 29				
	0.09 K/M Rs 570 = 89 PK/H				Rs 51 = 38
<u>7/11(i)</u>	cutting of branches of trees				
	and shrubs				
	Vide TMD Page 30				
	2 Mtr. Rs 109 = 79 each				Rs 219 = 88
<u>8/11(Liv)</u>	cutting of shrubs from				
	road way				
	Vide TMD Page 30				
	4 Mtr. Rs 6 = 75 each				Rs 53 = 89

				$R_{35} 326 = 16$
	$LCC 14.$			$R_{35} 3 = 26$
	$95TC 12.1.$			$R_{42} 39 = 17$
	$S.F.$			$R_{58} 20 = 20$
				$R_{45} 734 = 58$
	$LCC 0.21\%$ as per agree.			$\rightarrow R_{96} 05$
				$R_{95} 623 = 200$
	CED 20/01/24		13/11/24 A.G	13/11/24 A.G
Requirement of Bitumen and Emulsion				
Bitumen - 0.093 MT				
Emulsion - 0.019 MT				
calculations for S.F. and Roadity				

Continuation

2nd year Maintenance

22

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:-	MMGS road & Laminar				
To be					
Agency:-	Arundhar Pankaj				
Agreement No:-	CSABD of 2020-21				
Date of work order:-	8.3.21				
Date of completion as					
Per agreement:-	7.12.21				
Date of completion actual:-	7.12.21				
Date of entry:-	20.12.23				
1/1 Making up of burning and					
Shoulder					
2x3x30.0x1.07	—				180.0 m

Limited to 175.50 m

2/7	Maintenance of Khera			
	pipe culvert			1 No.
3/9	Maintenance of road			
	trims			0.06 KM
4/10	Maintenance of Khera			
	and Khera post			0.08 KM
5/11(V)	Cutting of branches			
	of trees and shrubs			2 Nos.
6/11(V)	Cutting of shrubs for			
	roadway			6 Nos.

20/12/23

A.B

20/12/23
SE/Singh

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B/F			Rs 13812=14
Less C. 8.11.1/ as per agree.				(1) Rs 1120516	
					Rs 12692=00
<i>28</i> <i>20/01/23</i>		<i>20/12/23</i>			<i>20.12.23</i> <i>SE/Singhvi</i>
		<i>A-E</i>			
Calculations for S.F. and Royalty					
S.F.					
E/W - 26.33 0					
Che 39=71 P ² Rs 913=91			10%		Rs 91=00
Royalty					
E/W - 26.33 0 Che 33=24 P ²					Rs 869=00
					<i>20.12.23</i> <i>SE/Singhvi</i>

1st year Maintenance

42

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:- To 2 to Alimul West					
Agency:- Mohammad Sikandar Alam					
Agreement No:- 705AD of 2020-21					
Date of Work order:- 8.3.21					
Date of completion					
Per agreement:- 7.12.21					
Date of completion actual:- 30.1.23					
Date of entry:- 15.1.24					
<u>1/2</u> Make up of berms and					
1 Kankar Ditch Soil					
2) 6 x 30.0 x 1.0 m					360.00 ✓
			Lined to	208.13 m ✓	

	culvert		1 No
<u>3/9</u>	Maintenance of road		
	time		0.07 K4
<u>3/10</u>	Maintenance of MH and		
	K4 Post		0.03 K4
20/10/24	A	15/11/24	15/1/24
		AE	SR/Singh
<u>ABSTRACT OF COST</u>			
<u>1/2</u>	Making up of burms and		
	shoulder		
	Vide TMD Page 32		
	208.13 n ^o ER 60 = 24 P n ^o		
	Continuation		
	c/o		
			R/2546=07
			R/2546=07

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	13/F			R 12596=07	
<u>2/7</u>	Maintenance of home				
	Pipe culvert				
	Vide TMD Page 92				
	1 No. ea 1166=58 each			R 1166=58	
<u>3/9</u>	Maintenance of road				
	Sigs				
	Vide TMD Page 92				
	0.07 KM ea 1109250 PKM			R 77=32	
<u>2/10</u>	Maintenance of HAD				
	KM post				
	Vide TMD Page 92				
	0.03 KM ea 583=93 PKM			R 52=50	
				R 13842=97	
	L=2 R 14.			R 138=92	
	GST R 124.			R 1461209	
	S.F.			R 152=14	
				R 15794=12	
	Less ea 4.02% as per agree. L-)			R 39=32	
				R 15150=00	
	<i>ackd Amy 20/10/24</i>				
	<i>[Signature] 15/11/24 A.E</i>				
				H/Singh 15/11/24 SE/Singh	
Calculations for S.F. and Royalty					
S.F. B/W - 31.12.22 to 31.12.23 P.M. R 1083=62 100% R 108=00					
Royalty E/O - 31.12.22 to 31.12.23 P.M.				R 1030=00	

Continuation

thing
15.1.24
JE/Singh

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: pmsy road to Nchedalit Tola					
Agency: Navon Kumar Roy					
Agreement No.: 77583 of 2020-21					
Date of work order: 23.3.21					
Date of completion					
Per agreement: 22.12.21					
Date of completion actual: 18.10.21					
Date of entry: 30.10.21					
1/1 Restoring of rain cuts					
With soil					
$2 \times 1 \times 30.0 \times 1.0 \times 0.30 \text{ m}$					18.0 m^3
2/2 Making up of bumpy and shoulders					
$2 \times 2 \times 30.0 \times 1.0 \text{ m}$					120.0 m^2

			Limited to	105.63 m^2
3/5	Patch repair on already filled pot hole			
	$2 \times 3.45 \times 2.30 \text{ m}$			15.87 m^2
			Limited to	14.53 m^2
4/9	Maintenance of road signs			0.04 km
5/10	Maintenance of H.M. and K.M. Post			0.05 km
6/11 (i)	Cutting of branches of trees and shrubs			1 No.
7/11 (ii)	Cutting of shrubs from road side			8 No.

Continuation

30/10/21
A.E.30.10.21
S.P. Sankar

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>2nd Year Maintenance</u>					
Name of Donor:- SH-SK to Mahadalit Tola					
Agency:- Navin Kumar Roy					
Agreement No:- 77 SAB of 2020-21					
Date of Donor order:- 23.3.21					
Date of completion					
per agreement:- 22.3.22					
Date of completion actual:- 22.3.22					
Date of entry:- 13.1.22					
<u>1/1</u>	Restoration of rain cuts				
	Ditch Soil				
	2x3x30.0x1.0x0.30m-				54.0m ³
	limited to				25.56m ³
<u>2/2</u>	Making up of berm and				
	Shoulder				
	2x5x30.0x1.0m				300.0m ³
	limited to				253.13m ³
<u>3/5</u>	Patch repair on already				
	filled pot hole				
	5x3.55x2.10m				37.27m ³
	limited to				35.16m ³
<u>4/7</u>	Maintenance of Lane				
	Pipe culvert				2 Nos
<u>5/9</u>	Maintenance of road				
	Signs				0.09 Km
<u>6/10</u>	Maintenance of Hand				
	Km post				0.11 Km
<u>7/11(i)</u>	Cutting of branches of				
	trees and shrubs				2 Nos

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B/F			Rs 95626=81
6/10 Maintenance of H.M. and					
K.H. Post					
Vide T.M.B. Page 53					
0.11 K.H. R. 43=99 PKH		583=43		R	64=17
7/11 (i) Cutting of branches of					
trees and shrubs					
Vide T.M.B. Page 53					
2 Nos. R. 13=99 each				R	227=98
8/11 (ii) Cutting of shrubs from					
road Day					
Vide T.M.B. Page 53					
4 Nos. R. 6=98 each				R	55=89
				R	45974=82
LC R 1/1.				R	459=79
5ST R 12/1.				R	5516=97
				R	51951=51
Leg @ 0.11/1. as per area				R	57=14
				R	51899=20
Chk 20/01/24					
13/11/24 A.G.					
13.1.24 J.E./Singh					
Requirement of Bidders and Emulsion					
Bidders — 0.176 MT					
Emulsion — 0.039 MT					
Calculations for S.F. and Royalty					
S.F.					
Q.W. = 83.53 MT					
Chk 38:71 p ² Rs 2499=36			10 %		289,93

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:-	TDR to Madhegar South				
Agency:-	Arvinder Pankaj				
Agreement No.:-	G.S.B. of 2022-23				
Date of Work order:-	8.3.24				
Date of completion of work:-					
agreement:-	7.12.24				
Date of completion actual:-	7.12.24				
Date of entry:-	20.12.23				
1/2 Making up of burmyard					
Shoulder					
2 x 3 x 30.0 x 1.0 m					180.00
Limited to					165.38 m ²
2/9 Maintenance of road					
Sign					0.06 Km
3/10 Maintenance of HM and					
KM post					0.07 Km
4/11(i) Cutting of branches and					
shrubs					1 No.
5/11(ii) Cutting of shrubs from					
road way					5 Nos.
<u>20/01/24</u> <u>90/12/23</u> <u>A-6</u> <u>20.12.23</u> <u>SE/Simple</u>					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>1/2</u> Making up of bums					
and shoulders					
vide TMD Page 39					
165.387 CR 54:37 P ^v R 9752:45					
<u>2/9</u> Maintenance of road					
dry					
vide TMD Page 39					
0.0004 CR 10775:82 P ^v R 64:66					
<u>3/10</u> Maintenance of H ^v and					
RT post					
vide TMD Post 39					
0.0074 CR 570:89 P ^v R 39:96					
<u>4/11(i)</u> Cutting of branches					
and shrubs					
vide TMD Page 39					
1 No. CR 109:74 cul R 109:74					
<u>5/11(ii)</u> Cutting of shrubs from					
road dry					
vide TMD Page 39					
5 Nos CR 6:73 cul R 33:65					
					R 10000:46
					R 100:00
					R 1200:05
					R 100:74
					R 11701:25
Len CR 11/103 Per acre					R 1254:17
					R 10147:00

Continuation

C & P
20/12/24

20/12/23
A.E

20.12.23
JES/imp/ie

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:-	PMSY road to Harbans Dada 5				
Agency:-	Sanjay Kumar Singh				
Agreement No.:-	10588 of 2021-22				
Date of Order:-	19.4.21				
Date of completion					
Per agreement:-	18.4.22				
Date of completion actual:-	30.3.22				
Date of entry:-	15.1.22				
1/1	Restoration of road				
	Ditch soil				
	2 x 4 x 30.0 x 1.0 x 0.20 m				72.0 m ³
	Limited to				62.78 m ³
2/2	Making up of burrows				

	Shoulders				
	2 x 7 x 30.0 x 1.0 m				820.0 m ³
	Limited to				375.47 m ³
3/5	Patch repair on already				
	filled pot hole				
	4 x 3.65 x 2.25 m				32.45 m ³
	Limited to				29.06 m ³
4/2	Maintenance of kerb pipe				
	culverts				2 Nos.
5/2	Maintenance of road				
	signs				0.13 Km
6/10	Maintenance of H.M. and				
	K.M. Post				0.16 Km
7/11 (1)	cutting of branches				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		BIF			Rs 58347=27
<u>C/10</u> Maintenance of HH and					
KH Post					
vide THD Page 20					
0.14 KH CR 583=73 PKH & 93=34					
<u>7/11(i)</u> Cutting of branches of trees					
and shrubs					
vide THD Page 21					
3 Nos. CR 113=99 each					Rs 341=97
<u>8/11(ii)</u> Cutting of shrubs from					
road way					
vide THD Page 21					
13 Nos. CR 6=98 each					Rs 90=74

Rs 58873=32

AC Q 14.

Rs 548=73

GST C 12-1.

Rs 7064=79

S.P.

Rs 1032=34

Rs 67559=22

Lay @ 1.551 as per agree. < > Rs 1047=16

Rs 66512=00

C.P.

Sund 2/10/24

A

15/1/24
A.E

Hsingh

15.1.24
J.P. Singhia

Requirement of Bitumen and Emulsion

Bitumen - 0.145 MT

Emulsion - 0.029 MT

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work: - AMGSY road to Arrati					
East Side					
Agency: - Prabhakar Kumar					
Agreement No: - 02 SDB of 2021-22					
Date of work order: - 9.4.21					
Date of completion as per agreement: - 8.1.22					
Date of completion actual: - 15.11.22					
Date of entry: - 20.11.23					
1/1 Restoration of main cut in burs and shoulder					
$2 \times 2 \times 30.0 \times 1.0 \times 0.30 \text{ m}$					36.0 m^3

			Limited to	31.39 m^3
2/2 Making up of burs and shoulder				
$2 \times 3 \times 30.0 \times 1.0 \text{ m}$			-	180.0 m^3
			Limited to	178.38 m^3
3/5 Patch repair on already filled pot hole				
$2 \times 3.55 \times 2.20 \text{ m}$			-	15.62 m^3
			Limited to	18.53 m^3
4/7 Maintenance of lime pipe culvert				1 AL
5/9 Maintenance of road signs				0.06 km

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B/F			Re 27148=23
<u>4/7</u> Maintenance of Lume pipe					
cutrent					
vide TAD Page 90					
1 No. Ch 1166=58 cut					Re 1166=58
<u>5/9</u> Maintenance of road					
from					
vide TAD Page 90					
0.06 KN Re 1109=54 PKT Re 66=27					
<u>6/10</u> Maintenance of Hyaw					
KH Post					
vide TAD Page 91					
0.07 KN Re 593=43 PKT Re 40=44					
<u>7/11 (i)</u> cutting of branches of trees and shrubs					
vide TAD Page 91					
2 Nos. Ch 113=99 cut					Re 227=98
<u>8/11 (ii)</u> cutting of shrubs from road					
vide TAD Page 91					
7 Nos. Ch 6=98 each					Re 98=96
					Re 27148=23
LC @ 14.					Re 286=94
5 ST @ 12.					Re 3493=95
S.F.					Re 506=92
					Re 31385=48
Len @ 3.33/ as per para 90					(C) Re 1945=13

Continuation Re 30340=00

CEP
20/11/23

20/11/23
A.E

20/11/23
SE/Singha

63 ABSTRACT OF COST.

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Restoration of rain cuts etc					
Ref qty VTM B Lg No—(60)					
= 163.19 M ³ @ Rs 358.02/M ³					
					= Rs 58425.00
② Maintenance of earthen shoulder etc					
Ref qty VTM B Lg No—(60)					
= 903.00 M ² @ 54.49/M ²					
					= Rs 48905.00
③ Repair of pot holes etc					
Ref qty VTM B Lg No—(61)					
= 113.52 M ² @ Rs 322.94/M ²					
					= Rs 36660.00
④ The maintenance of WBM road (already filled) etc					
Ref qty VTM B Lg No—(61)					
= 113.52 M ² @ Rs 322.94/M ²					
					= Rs 36660.00
⑤ Maintenance of WBM road etc					
Ref qty VTM B Lg No—(61)					
= 108.54 M ² @ Rs 273.72/M ²					
					= Rs 29710.00
⑥ Maintenance of 21P culvert etc					
Ref qty VTM B Lg No—(61)					
= 01 no @ Rs 1057.98/Each					
					= Rs 1058.00

Continuation of Rs 211718/-

Continuation

5th year Maintenance.

55

Sch. XLV—Form No. 134

[illegible]

Record measurement-

- ① Restoration of rain cuts etc

$$01 \times 05 \times 30.00 \times 1.25 \times 0.30 = 56.25 \text{ M3}$$

$$2 \times 0.4 \times 30.00 \times 1.20 \times 0.30 = 86.40 \text{ m}^3$$

$$27.02 \times 30.00 \times 1.25 \times 0.20 = 30.00 \text{ m}^3$$

172.6543

- ② Maintenance of E/ should be etc

$$02 \times 8 \times 30 \times 1.25 = 600 \text{ mm}^2$$

$$0.2 \times 0.4 \times 30 \times 1.20 = 288.00 \text{ M}^3$$

888.00 M²

- ③ Maintenance of BT surface etc

$$11 \times 2.80 \times 1.80 = 55.52 \text{ mL}$$

$$17 \times 2.45 \times 1.48 = 61.64 \text{ m}^3$$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑧ Maint of 200m x 2 km stone etc					
Ref Bty VTMB Pg No—(56)					
= 0.508 km @ Rs 678.01/km = Rs 344.00					
⑨ Cutting of branches of trees etc					
Ref Bty VTMB Pg No—(56)					
= 13 nos @ Rs 98.45/nos = Rs 1280.00					
⑩ Cutting of shrubs from roadways etc					
Ref Bty VTMB Pg No—(56)					
= 26.00 m @ Rs 6.04/nos = Rs 157.00					
⑪ Trimming of grass and weeds etc					
Ref Bty VTMB Pg No—(56)					
= 2901.00 m ² @ 2.01/m ² = Rs 5831.00					
⑫ White washing on 02 coats etc					
Ref Bty VTMB Pg No—(57)					
= 32.83 m ² @ Rs 15.41/m ² = Rs 506.00					
Total Rs 289982.00					
less as per agreement @ 10% = Rs 28998.00					
Net Amount = Rs 260984.00					
<i>[Signature]</i>					
<i>[Signature]</i>					
28/12/23					
A.E					
<i>[Signature]</i>					
28/11/23					
JS					

Continuation

2nd year Maintenance

36

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Name of Work:- MNP road to Murdanti</u>					
<u>Agency:- Zila Construction and developers Rtd. Ltd.</u>					
<u>Agreement No:- 53502 of 2020-21</u>					
<u>Date of Work order:- 01.02.21</u>					
<u>Date of completion as</u>					
<u>per agreement:- 31.1.22</u>					
<u>Date of completion actual:- 29.1.22</u>					
<u>Date of entry:- 20.1.22</u>					
<u>1/1 Restoration of rain</u>					
<u>cuts of 111 Soil</u>					
$2 \times 5 \times 30.0 \times 1.0 \times 0.207 = 90.0 m^3$					
<u>Limited to</u> $74.12 m^3$					
<u>2/2 Making up of barmy</u>					
<u>and shoulder</u>					
$2 \times 10 \times 30.0 \times 1.0 m = 600.0 m^3$					
<u>3/5 (ii) Patch repair over pot</u>					
<u>hole, ditch</u>					
$14 \times 2.70 \times 2.15 m = 81.27 m^3$					
<u>Limited to</u> $57.19 m^3$					
<u>4/7 Maintenance of Lume</u>					
<u>pipe culvert</u> $1 No.$					
<u>5/9 Maintenance of road</u>					
<u>signs</u> $0.21 Km$					
<u>6/10 Maintenance of Hq and</u>					
<u>Km post</u> $0.27 Km$					
<u>7/11 (i) cutting of branches</u>					
<u>of trees and shrubs</u> $4 Nos$					

Continuation

Calculations for S.F. and Royalty			
S.F.			
E/O - 164/12 m ²			
CR 34=21 PM ² R 5692=66	10% -	569=66	
Stone Lips - 1.89 m ²			
CR 731=39 PM ² R 1381=46	10% -	138=14	
		Re 708=00	
Royalty			
E/O - 164/12 m ² CR 33=00 PM ²	-	5215=96	
Stone Lips - 1.89 m ² CR 150=00 PM ²	-	283=50	
		Re 5699=00	
		Chhink	
		20.1.24	
		SE/Singha	

Continuation