

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,

कार्य प्रमंडल- मंडौल-बखरी।

Email id-xen.rwd.manjhaul@gmail.com

पत्रांक.....1768

मंडौल-बखरी, दिनांक.....13/10/23

प्रेषक,

ई0 शत्रुघन कुमार प्रवीण,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मंडौल-बखरी।

सेवा में,

नोडल पदाधिकारी MMGSY,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- ग्रामीण कार्य विभाग, कार्य प्रमंडल, मंडौल-बखरी के अधीन शीर्ष MMGSY (SC) योजनान्तर्गत
FBP किये गए पथों को अद्यतन करने के संबंध में।

प्रसंग:- इस कार्यालय का पत्रांक 1589, दिनांक 08.09.2023

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में कहना है कि विभाग द्वारा दिये गए निदेशानुसार
निम्नांकित पथों का भूलवश बिना Financial प्रगति दर्ज किये FBP MIS पर अंकित कर दिया गया है।

अतः अनुरोध है कि वर्णित पथों में Financial प्रगति को अद्यतन करने की कृपा की जाय, जिसकी
विवरणी निम्नवत है:-

SL. No	Name of Road	Length	Project ID	Financial Entry During This Month	
				Wrong Entry (in Lac)	Right Entry (in Lac)
1	Gauri Dih (Musharitol) To Gauri Dih	0.700	3201080130041	25.10864	35.86947
2	Lakshmipur to Rakshi	1.350	3201080130057	57.54731	66.29874
3	Matihani To Kharaj Tola	1.750	3201080130069	0	57.75923
4	Naya Tol To Parihara	0.550	3201080130075	34.69569	38.92985
5	Salauna(Mirkalapur) To Salauna	0.400	3201080130077	17.79240	20.49814
6	Sagi Dih To Sagi	1.330	3201080130063	71.90457	80.63049

विश्वासभाजन


13/10/23

(ई0 शत्रुघन कुमार प्रवीण)

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल मंडौल-बखरी।

13/10/23

13/10/23

2 Final Bill
3rd on the bill. H.

35

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W in Construction of Road from Gouri dih (Mushkari to L) to Gouri Dih.					
Agency:- Mahammad Chadab Alkora					
Ag No:- 34/SAD/MM/657(SC) 2021-22					
Ag Rate:- 12.57/- as per B.O.R.					
D.O.S:- 26-07-2021 as per Agr-					
D.O.C:- 25-04-2022 as per Agr-					
A.D.O.C:- 25-04-2022					
Date of entry:- 21-04-23					
Abstract of work					
(11) pro- setting out					
1.0 M of Ottrider (29) Tmb					
@ Rs 3920.10 / each Rs 3920 =					
(212) pro- Construction of R/pillars - - - a,					
3.0 M of Ottrider (29) Tmb					
@ Rs 1802.53 / each Rs 5407 =					
(313) clearing & grubbing the Road Land - a,					
0.21 M of Ottrider (29) Tmb					
@ Rs 5292.33 / each Rs 11123 =					
(414) pro- Box cutting, excavation - a,					
73.50 m of Ottrider (29) Tmb					
@ Rs 75.52 / each Rs 5554 =					

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F	R	
(26/26) pr. Brick Masonry					
work in cm (1:4) - all					
61.22 m ² Qty dep (33) TmB					
CR 5805.88/m ² - R					355734 = >
(27/27) plastering 40 cm					
(1:4) on brick work.					
133.69 m ² Qty dep (33) TmB					
CR 169.54/m ² - R					22665 = >
(28/28) pr. 15 mm cement					
punning - - - all					
28.44 m ² Qty dep (33) TmB					
CR 47.51/m ² - R					1351 = >
(29/29) Painter two coat all					
232.47 m ² Qty dep (33) TmB					
CR 101.40/m ² - R					23572 = >
(30/30) pr. & laying R/c pipe					
NP3 for 1000 ft - all					
15.0 m Qty dep (33) TmB					
CR 3758.98/m ² - R					56384 = >
				R	3572670 = >
				Add 12% GST (+) R	428720 = >
				Add 1% LC (+) R	35726 = >
				Add s. fee (+) R	42204 = >
				R	4079320 = >
				Less 12.07% as per Agt (+) R	492373 = >
				R	3586947 = >
				Less premium bill Amt (+) R	2510864 = >
				R	1076083 = >

Continuation

	3rd on A/c bill	
	Memo of Payment - 1076083-	
SD 9.1-	96847-	
CGST 14	10761-	
SGST 14	10761-	
L.C 1.1-	10761-	
Roy	53519	
S. Fee	35638-40	
	17819-	
I-T 1A	10761-	
	229048-40	
	211229-	
Cheque	847035-86854-	
Total -	1076083-	
Passed For 13/10/6083, Tenthac security		
Six Thousand eighty three only.		

Ravin

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W :-	Construction of Road from Lakshmipur to Rakshi				
Agency :-	M/s Mahadev Construction Company				
Agr value :-	61,95,256 = 00 Const ⁿ Only				
Agr No.	14/5BD/MMAS7(SC) 2021-22				
Agr Rate :-	3.51% as per B.O.C				
D.O.S :-	23-03-2021				
D.O.C :-	22-03-2022				
Abstract of Cost					
(1/1)	Pro ⁿ fixing of working bench mark pillars				
1.0 Nos.	Qty vide P (37) TMB				
	@ Rs 3848.39/each				Rs 3848 = 00
(2/2)	Pro ⁿ fixing of R/pillars				
5.0 Nos.	Qty vide P (37) TMB.				
	@ Rs 1765.03/each				Rs 8825 = 00
(3/3)	clearing & grubbing the road land etc				
0.2566 Hect	Qty vide P (37) TMB				
	@ Rs 52370.33/Ha				Rs 13592 = 00
(4/4)	Pro. Boxcutting excavation Road way etc				
130.28 M ³	Qty vide P (37) TMB				
	@ Rs 75.57/m ³				Rs 9845 = 00
(5/5)	Pro const ⁿ of embankment lead upto 1000 m				
245.224 M ³	Qty vide P (37) TMB				

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			Bf	R ₃	
28.44 m ³	Qty vide P(42) TMB				
	@ Rs 47.52/m ³			R ₃	1357=00
(33/33)	painting two coats				
	primer coats --- s/f				
232.48 m ²	Qty vide P(42) TMB				
	@ Rs 101.40/m ²			R ₃	23573=00
(34/34)	proglaying Acc pipe				
	NP 1000 mm --- s/f				
15.0 M	Qty vide P(42) TMB				
	@ Rs 3638.62/M			R ₃	54579=00
					R ₃ 6010498=00

Add 12% Crst (+)	R ₃	721260=00
Add 1/2 LC (+)	R ₃	060105=00
Add S. Fee (+)	R ₃	79185=00
	R ₃	6871048=00
Less 3.57% as per Agt (-)	R ₃	241174=00
	R ₃	6629874=00
Less Previous Paid Amt (-)	R ₃	5754731=00
	R ₃	875143=00

18-4-23

82

Chandrayan

18-4-23

AG

CP
18-4-23

2 Final Bill
1st of A/C bill.

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Construction of Road					
from Matihani to					
Kharaj to la.					
Agency:- Rajesh Kumar.					
Ag. No:- 19/530/MMG/14 (SC) 2021-22					
Ag. Rate:- 0.75% as per B.O. D.					
Date of start:- 23-03-2021 as per Ag.					
D.O. E:- 22-03-2022 as per Ag.					
Date of entry:- 19-03-2023					
Abstract of cost					
(1/1) pro. fixing of roosting					
2.0 Nos dtyndep (1) TMB					
CR 3906.65/each - Rs 7813.30					
(2/2) pro. fixing R/pillar.					
6.0 Nos dtyndep (1) TMB					
CR 1795.49/each - Rs 10773.90					
(3/3) pro. clearing & grubbing					
the Road Land - 4/4					
0.382 Hect dtyndep (2) TMB					
CR 52990.33/Hect - Rs 20235.00					
(4/4) Box cutting - excavation					
for Road way in					
sail using - - 4/4					
97.155 m dtyndep (2) TMB					
CR 75.57/m - Rs 7342.50					
Rs 46163.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F	R	4973560=-
(24/26)	pro & fixing Logo of typical MMGS sign board				
500000	dyndep (10) Tmb				
	CR 9251.55/each		R		46258=-
(25/23)	planting of trees & their maintenance for many years				
800000	dyndep (9) Tmb				
	CR 844.59/each		R		67567=-
			R		5087385=-

Add 124. GST (+) R 610486=-

Add 14. LC (+) R 50874=-

Add S.Fee (+) R 70825=-

R 5819570=-

Less 0.75/- as per Agmt R 43647=-

R 5775923=-

M.
19-3-2023C & P
18/8/23

Allotment - R 5775923

98

21.7.23

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		515	on A to B 11		
Name of work - Const. of road from Naya tal to Parikare under am 451 (SC)					
Agency name - Deepak Kaur					
Agr No. 13 SBP/am 451 (SC) 20 21-22					
Agr value - 4486280 = 0					
Fuller measurement - NIL					
25/5/25					
g. h.					

Abstract of GR					
①	Sarkar's reference pillar 20 21				
1	S. side T. B. P. 6080 - ①				
	1 N. eb. 3839.41 / No				
	S. 3839.20				
②	Reference pillar / 20 21				
2	S. side T. B. P. 6080 - ②				
	2 N. eb. 1760.33 / No				
	S. 3520.20				
③	Cleaning & grubbing road land				
3	S. side T. B. P. 6080 - ③				
	0.26 Hect eb. 52970.33 / Hect S. 13772.20				
④	Box cutting & excavating for road in S. P				
4	S. side T. B. P. 6080 - 4				
	22.5 Hect eb. 75.57 / Hect S. 1700.20				
⑤	Const. of gabionment with 1000 m b				
5	S. side T. B. P. 6080 - ⑤				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(35) 39 div 7 ear 805 - do EP 87 side 700.64 (35)					
4.61 of 3 eb. 6906.88 / 4 ³ 8.					318402
(36) 40 SIFP HYSO bar do EP 87 side 700.64 (36)					
0.6593 MT. eb. 50771.39 / 47 6.					334732
(37) 42 div 87W in 411.4 do EP 87 side 700.64 37					
3.84 4²eb. 6152.88 / 17 8.					236272
(38) 43 div 87W in 411.4 do EP 87 side 700.64 38					
28 4²eb. 109.42 / 17 8.					306320
					3935362

410 174.8 17.8 4722 132	
17. 17.8 39352	
SF 80, 406292	
80 4487592	
1235 13.257- 594.606-	
1235 13.257- 594.606-	
80 3892985	
1235 13.257- 3469569-	
80 4234162	

410 ~~174.8~~ ~~17.8~~ 4722 ~~132~~

410 - 98
317.23
14,4234162

CAP
13.257-
518123

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	515	910	11		
Name of work - (Cust. J. read from)					
Splaining (Marked) per 6					
Splaining					
Agency's name - Sunan Shekhar					
Agri No - 10 SBD/011434(SC)/2024-22					
Agri value - Rs. 2500	751				
Date of Commencement - 12/04/2024					
Date of Comp. - 11/09/2022					
Rate - 3.92% Below Form BCB					
Further Measurement NIL					
Recd 27/11/23					
by					

Abstract of work

① Reference pillar / bungis 2wp					
Styde TADP. 3985 ①					
2 N. cb. 1704.40 / m			B.	35490	
② clearing & grubbing 20 ft x 20 ft					
Styde TADP. 3985 ②					
0.12 Hect cb. 52970.33 / Hect cb.				625600	
③ Excavation for 10m x 10m x 10m					
Styde TADP. 3985 ③					
424 th cb. 95.57 / m ³			B.	312500	
④ Gun m embankment 10m x 10m x 10m					
Styde TADP. 3985 ④					
377.79 m ³ cb. 162.67 / m ³			B.	614550	

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

600mm galvanized pipe - 4 Nos. @ 3625.78 = 14503.12

(23) 600mm galvanized pipe - 2 Nos. @ 4922.58 = 9845.16

(24) 600mm x 450mm rect pipe - 2 Nos. @ 4655.08 = 9310.16

16 Road work up with lit. sp. & lamp -

(17) 8 ft wide 4B.P. 42 ft - 26

92 sq. ft. 721-95/ft - B. 66419.2

(16) Directing & place identification 8B -

8 ft wide 4B.P. 42 ft - 26

1 No. @ 2679.72/No - B. 2679.72

(27) planing & lot 8 ft x 12 ft

8 ft wide 4B.P. 42 ft - 27

40 No. @ 844.55/No - B. 33783.2

B. 18668.92

112 ft 224026

17 ft 18668

3 ft 23860

B. 2133445

1603.92 ft 83631

No. 2049814

1.2 cent. Payment 1710317

17 72240

No. 339497

270574

4 ft 98

Abolvent - 270574

271412

C.P.P.

6th April 2024

Name of Road: - Sangidillo Sangi.

Name of Agency: - Kanelan Engicom Pvt.
Ltd.

Agreement No: - 01/S.B.DP/21-22 MMHSY
(50)

Agreement Value: - R 8160981 (usd)

R 766410 = insurance

R 8927391 =

Interest Rate - 7.10%

D.O.S - 23-3-21

D.O.C - 22-3-22

Name of Agency: - Kamelab Engineering Pvt.
Ltd.

Agreement No: 01/S.B.DP/21-22 MMSy
(50)

Account Value: R 8160981 (est)

B. 766410 = insurance

$$B. 8927391 = \infty$$

Assent Rate - 7.10%

D.O.S.	22-3-21
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Do. c. 22-3-22

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F.	R. 80630492	
Less previous bill				7190457.2	
Amt			EJ	Rs. 6317864.20	
			R.	1745185.20	
Less previous bill					
Amt			Rs	872592.00	
21-4-23					
CRP					
Prising					
21/8/23					
APR 20					
6th Apr bill					
Bill value = 872592					

Received Amount	872592.00	
SD 8%	69807.20	
IT 2%	17452.00	
CGST 1%	8726.00	
SGST 1%	8726.00	
C.C 1%	8726.00	
Roy -	-	
S. fee -	-	
	713437.00	
By cheque	872592.00	759155.00
TOTAL	872592.00	
paid for Rs. 872592.00	eight	
Lac seventy two thousand five		
hundred ninety two only.		
	Prising	

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			03.11.13		
24/12) Pr Planting of tree -					
Qty wood P-58 T.M.B			50.000		
CP. 844 = 59 each				B	42229 =
25/12) E/N excavation					
Qty wood P-58 T.M.B			29.820		
CP. 279 = 09/m				B	8317 = 00
26/12) Pr P.C.C. m/s					
Qty wood P-58 T.M.B			2.960		
CP. 5398 = 83/m				B	15980 =
27/12) Pr Brick masonry					
Qty wood P-58 T.M.B			30.610		
CP. 5002 = 37/m				B	177611 = 0
28/12) Pr Plastering with m					
Qty wood P-59 T.M.B			66.850		
CP. 169 = 20/m				B	11311 = 0
29/37) Pr 100mm. & H.P.					
Qty wood P-59 T.M.B			7.500		
CP. 3653 = 69/m				B	27402 = 0
				B	760437 = 0
Add 12% G.S.F.				(+) B	912524 = 0
Add 1% L.C.				(+) B	76043 = 0
Add 5% F.				(+) B	86338 = 0
				B	8679277 = 0
Less 7-10% 25% Pr. Amt. (G)				B	616228 = 0
				B	8063049 = 0