

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd on A/C bill					
N/W - Maint. of road from Tol					
to Mahua under M/R					
N/A - Shri chand Narayantha					
Agg. No - 72 MBD/2019-2020					
Date of start - 25-01-2020					
Date of comp - 24-01-2021					
① Providing & fixing K.M.					
post & 200 meter post etc					
① K.M. post = 3 Nos					
② 200 Mtr post = 10 Nos					

② providing & fixing of
~~200m~~ reflective
 traffic sign board etc.

① 600mm triangle = 15

② 600mm circular = 9

③ 600mm x 450mm rect = 7

④ 900mm octagon = 4

③ Providing & fixing about
 boundary pillar etc

2 x 2 x 16 = 64 Nos

④ Planting of tree and
 their maint. etc

Qty = 61 Nos

Continuation

Sch. XLV—Form No. 134

Sch. XLV—Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Abstract					
① Clearing & grubbing road land etc.					
Qty vide T.M.B.P. No. ④					
= 0.63 Hectare 49486 = T/Hect					
R 31,183 =					
② Const. of subgrade & shoulder with app. materials etc.					
Qty vide T.M.B.P. No. ⑩					
= 1407.375 M ³ ER 176 = 75/M ³					
R 2,48,753 =					
③ Const. of G.S.B. grading & materials etc.					
Qty vide T.M.B.P. No. ⑥					
= 63.125 M ³ ER 3317 = 85/M ³					
R 2,09,439 =					
④ Providing & laying W.B.M. grade III etc.					
Qty vide T.M.B.P. No. ⑦					
= 58.66 M ³ ER 4104 = 27/M ³					
R 2,40,756 =					
⑤ Providing & applying prime coats-I etc.					
Qty vide T.M.B.P. No. ⑦					
= 782.13 M ² ER 41 = 29/M ²					
R 32294 =					

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(15) Brick Masonry work in C.M. (1:3) etc. Qty vide T.M.B.P. No (16) $= 4.632 \text{ m}^3 @ 578 = 98/\text{m}^3$ R 26,537/-					
(16) plastering with C.M (1:4) 15 mm thick etc. Qty vide T.M.B.P. No (17) $= 42.40 \text{ m}^2 @ 174 = 54/\text{m}^2$ R 7400/- R 45,22,838/- Add 12% GST R 3,42,741/-					

Add 17% L/Cess R 45,228/-

Less previous bill R 51,10,807/-
R 40,69,322/-Deducting
2-6-2021 R 10,41,485/-

Limit. 415804/-

with No. 52 dt. 24.8.21

Amount. 4158016/-

Format of Requisition under Head New Maintenance policy - 2018 (MR-3054) for the month of December- 2021
Name of Division :- Benipatti

SI No.	Package No.	Name of road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition done against work (in Lakh)	Remarks
					Length (in km)	Amount of (in lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	MIR-N/19-20 Benipatti/06																	
		T01 - Mahua	31910002072	1859/ 24.06.2019	2.530	86.56170	54.10546	22.05753	72NMBD/19-20 25.01.2020	24.01.2021	—	1700	25	5	44.87101	44.85126	6.23706	BT Work Completed
Total					2.530	86.562	54.10546	22.05753	—	—	—	1700	25	5	44.87101	44.85126	6.23706	

Sr D.A.O

[Signature]
12/12/2021

R.W.D(W)Div. Benipatti

Executive Engineer

R.W.D(W)Div. Benipatti

27/12/21

FORM GFR 19-A

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

Form of Utilisation Certificate Upto the month of 30 November 2021

New Maintenance policy - 2018

PIU – Executive Engineer, R.W.D (W) Division, Benipatti

SL. No	Name of Gen.heme	Sanction No. & Date with Amount (In Rs. lacs)	Amount Received (In Rs. lacs)	Particulars
1	Construction of Rural roads under New maintenance policy - 2018	Authorization letter No. 52 we dt- 24.08.2021 Rs.15.53935	719.84686	Certified that out of Rs.719.84686 Lakh received during the years up to 2021-22 (30 November 2021) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of Rs. 707.64207 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 12.20479 Lakh remaining unutilized at the end of the period under.

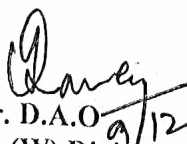
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- I. Works have been supervised by Executive Engineer/Superintending Engineer.
- II. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- III. Construction materials have been tested.
- IV. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- V. All other codal formalities have been observed.

3. Physical Progress achieved:-

- I. Construction of Road Works.
- II. Construction of CD Works.


Sr. D.A.O. 9/12/2021
R.W.D (W) Division
Benipatti

21/11/21
Executive Engineer
R.W.D (W) Division
Benipatti

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल बेनीपट्टी।

दिनांक...10/12/21

पत्रांक...21.72 अ०

प्रेषक,

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

सेवा में,

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

विषय:- शीर्ष NEW MAINTENANCE POLICY - 2018 (MR - 3054) में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है शीर्ष NEW MAINTENANCE POLICY - 2018 (MR - 3054) अन्तर्गत पथ में संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय ताक संवेदक का भुगतान किया जा सके।

अनु०:-

1. अधियाचना प्रमाण पत्र 1 पृष्ठ में ।
2. उपयोगिता प्रमाण पत्र एक प्रति ।

विश्वासभाजन

10/12/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।