

Agency Jindal Associates

Agno - 06 M.B.D/2020-21

Racko Panchayat Me Madhya Vidyalaya
Racko ke Samane Se Maurya Gna Agency Hote
Hue Racko Di Me Samarpur Panchayat ke
Mukhyamantri Puliya Tak Patra Manamaiti Kaaya
MR-M/19-20 Khagunia-01

Khagunia

DIVISION

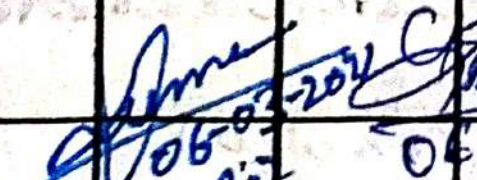
Khagunia

SUB-DIVISION

1089

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road:- Ranko Panchayat					
me Madhya Vidhaya Ranko					
ke samne se mauja					
toren Goss Agency note					
hile Ranko Det me Sansa					
- apur Panchayat ke Mad					
- hile panchi puliya Tak					
Rath maujamaati Ganga					
Scheme:- MR-3052					
Agency:- Jindal Associates,					
At:- Borsor Road, Patna					

Agreement no:- 06 MBD/2020-21					
Date of Start:- 06.08.20					
Date of Completion:- 13.05.2021					
measurement:- Net					
 06/03/2024 At:- 06/03/2024 3B					

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
27.50% using manual					
189.38 m ³ V.R.C. TMB, P-11					
@ 74210/m ³					₹ 14033.00
					Total = ₹ 3593102.00
Add G.S.T @ 12% = ₹					431172.00
Add H.E @ 1% = ₹					35931.00
					Total = ₹ 4060205.00
Less:- as per Reg. 0.25% = ₹					10151.00
					Total = ₹ 4050054.00
Less:- Previous paid Bill ₹					2025027.00
					Net Bill ₹ 2025027.00

CAP
 12.3.21
 A.C.
 06.03.2021
 06.03.2021

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, खगड़िया ।

पत्रांक — 236 — /
प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, खगड़िया ।

सेवा में,

नोडल पदाधिकारी,
3054(MR)
ग्रामीण कार्य विभाग,
बिहार, पटना ।

खगड़िया, दिनांक — 12.3.2021 — /

विषय :- शीर्ष Maintenance Policy-2018 Under MR-3054 योजना अन्तर्गत आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

उपर्युक्त विषयांकित शीर्ष 3054(MR) के अन्तर्गत कार्यान्वित योजना हेतु मॉग पत्र में अंकित राशि 155.80763 =00 (एक करोड़ पचपन लाख अस्सी हजार सात सौ तीरसठ) रुपये मात्र आवंटित करने की कृपा की जाय ताकि कार्य की प्रगति सुचारु रूप से चल सके ।

अनु० — अधियाचना पत्र ।

विश्वासभाजन,

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य
प्रमण्डल, खगड़िया ।

12/3/21

Acquisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Name of Works Division :- Khagaria

Sl 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 Amount Allowed (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/KH/KHA/19/001	Khagaria Zila Anchayet Roado Machiya Vidyalyaya Roado ke Samane se Mauna Indane Gas Agency Mode huye Roadodh me Sansarpur Panchayet ke Mukhyamantri Pujya tak Path	29451032304	Dt.24-06-2019 Lt.No.1849	1.1	63.898	43.788	9.34535	06MBO/2020-21 Dt.14-8-2020	13-May-21	Road Furniture work in progress	3666	25.00	5.00	20.25027	20.25027	20.25027	
2	RM/KH/KHA/19/001	Khagaria Aulail PWD Road Panchwati Chowk - Binadas PWCST Road	NEA220001081	Dt.24-06-2019 Lt.No.1849	1.17	60.17	42.345	9.60894	06MBO/2020-21 Dt.14-8-2020	13-May-21	Road Furniture work in progress	3606	25.00	5.00	19.47277	19.47273	19.47281	
3	RM/KH/KHA/19/006	Bachua-Khagaria PWD Road - Tribhuvan Tola via School Road	NEA220001086	Dt.19-07-2019 Lt.No.3107	3.85	42.68	87.344	36.57242	02MBO/2020-21 Dt.10-6-2020	09-Mar-21	Road Furniture work in progress	3606	25.00	5.00	35.46424	35.4642	48.9002	
4	RM/KH/KHA/19/006	Khagaria-Somnakhil PWD Road - Satapur	NEA220001090	Dt.19-07-2019 Lt.No.3107	2.9	95.74	66.636	25.94139	02MBO/2020-21 Dt.10-6-2020	09-Mar-21	Road Furniture work in progress	3737	25.00	5.00	28.11800	23.1180	33.5784	
5	RM/KH/KHA/19/010	Khagaria Bachni PWD Road se Buehgangi tak	29451032310	Lt.No.3679 Date: 28-8-2019	1.550	94.786	74.235	12.05230	05MBO/2020-21 Dt.26-2020	21-03-21	Road Furniture work in progress	3695	25.00	5.00	33.60599	33.60599	33.60598	
6															Total		155.80763	

1. Signed Hard Copy and Soft Copy (in Excel) of recorded IRI is enclosed.
2. Up-to-date Physical Progress has been uploaded in MIS.

Executive Engineer
RWD, Works Division
Khagaria
12/3/21
12/3

FROM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the Month of 12-03-2021

PIU : Executive Engineer,
R.W.D. Works Division,
Khagaria.

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	MR(3054) under Bihar Rural Road Maintenance Policy - 2018	upto Letter No.17 Date. 26-2-2021	371.93374	Certified that out of Rs.371.93374 Lacs received upto date 12-03-2021 in favour of Executive Engineer, RWD, Bihar Khagaria sum of Rs.371.9324 Lacs has ben utilized for the purpose of MR(3054) under Bihar Rural Road Maintenance Policy - 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.00134 remaining unutilized at the end of the period under.
	Total		371.93374	

2 Certified that I have satisfied myself that the conditions on which the grants-in-aid wa

Kind of Checks excrecised :-

- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the
- (v) All other codal formalities have been observed.

3 Physical Progress achieved :

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

D.A.O.
Works Division,
Rural Works Department

12.3.21
Executive Engineer,
R.W.D. Works Division,
Khagaria.