

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दानापुर

पत्रांक :- 544 (अ.प्र.)

दानापुर/ दिनांक :- 20/3/21

सेवा में,

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

विषय: - NABARD योजना अन्तर्गत पथ के आवंटन की अधियाचना के सम्बन्ध में।

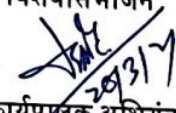
महाशय,

उपर्युक्त विषय के सम्बन्ध में कहना है कि NABARD योजना के अंतर्गत निर्मित पथ की अधियाचना विहित प्रपत्र में तैयार कर समर्पित की जा रही है।

अतः अनुरोध है की NABARD योजना में अधियाचित आवंटन उपलब्ध कराने की कृपा की जाए।

अनु :- यथोक्त।

विश्वासभाजन

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, दानापुर

20/3/21

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule-150)  
Form of utilisation Certificate up to the Month of March- 2021

PIU: RWD Works Division, Danapur

Sl No.	Name of Scheme	Sanction No. & Date with Amount	Amount Received (In Rs.)	Particulars
1	Construction of Rural roads under NABARD Program Fund	1. Current Allotment Vide Letter No- 10WE. Dt:-08.02.2021	16,75,39,971.00	Certified that out of Rs 16,75,39,971.00 received during the years 2020-21 in favour of Ex. Engineer, RWD, Works Div. Danapur Bihar a sum of Rs 16,67,10,335.00 has been utilized for the purpose of NABARD Program fund Schemes as given in the margin for which it was sanctioned and that the balance of Rs 08,29,636.00 remaining unutilized at the end to the period under.
a Total			16,75,39,971.00	

2. Certified that I have satisfied myself that the conditions of which the grants-in-and 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
- (xvi) Works have been supervised by Executive Engineer/Superintending Engineer
  - (xvii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
  - (xlviii) Construction material have been tested
  - (xlix) Measurements have been recorded in the MBs and test check conducted by the Assistant
  - (l) All other codal formalities have been observed
3. Physical Progress achieved:
- (i) Construction of Road works.
  - (ii) Construction of CD work.

*Arvind*  
*20.3.21*  
S.D.A.O  
Rural works Deptt.  
Works Division, Danapur

*[Signature]*  
*20/3/21*  
Executive Engineer  
Rural works Deptt.  
Works Division, Danapur



Name of work - राज्म मजिना अनरुधि फुलवारी मिशन सारान-यक  
राड से आडि. टी. वी. पी. केंद्रस तक पथ निर्माण

**Schedule XLV-Form No. 134**

24580  
2020/21

Damapur

DIVISION

Name of A.E. - Sri Nagesh Chandra Gupta, Phul-  
Wardha

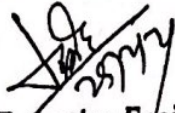
SUB-DIVISION

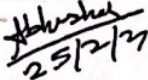
M-B No-144/

**MEASUREMENT BOOK**

Name of Agency - Parmanand Sinha

Certified that this M.B Contains  
100 (One hundred) Nos of Machine  
Pages & issued to Sri...Naresh Chandra  
.....Cupta.....A.E, R.W.D, works  
Sub Division...Phulwarisharif

  
Executive Engineer  
Rural Works Department  
Works Division, Danapur

  
25/2/17

Sch. XLV - Form No. 134

Danapur DIVISION  
SUB-DIVISION

## Measurement Book

No. 1441

Name of officer Sr. Naresh Chandra Cupta

Date of first entry \_\_\_\_\_

Date of last entry \_\_\_\_\_



# Record Entry

Name of Work—  
 Situation of Work—  
 Agency by which work is executed—  
 Date of Measurement—  
 No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work—Const. & Flve					
Years Maintenance of Road					
from Fulwari Mission					
Dharachik Road to ITBL.					
Compus.					
Agency—Karmasord Sinha					
Sri Ram Decorators, Koota					
Factory Road, Mahatma					
Gandhi Nagar, Koota Bagh,					
Palma.					
No. and Date of Agreement—					
24/SBD/2020-21 (25/02/21)					
Date of Entry—27/02/21					
(1) Clearing and grubbing					
of Road Land—do—					
—do— all complete Job.					
$1 \times 1100.00 \times 7.00 = 7700.00 \text{ m}^2$					
$= 0.77 \text{ Hec.}$					
(2) <u>Free Level.</u>					
CH	offset	BS.	IS.	FS.	
CH	offset	BS.	IS.	FS.	HI. RL.
TBM		1.245		107.24	100.000
0	0		2.531		98.714

Continuation

10  
Sch. XLV-Form No. 134

Particulars		Details of actual measurement				Contents of area
		No.	L.	B.	D.	
CH	off set	BS.	IS.	FS.	HL.	RL.
1100	-35		0.948			98.045
	-5		0.968			98.025
	1.5		0.561			98.432
	2.5		0.860			98.124
	3.5		0.969			98.024
	5		0.989			98.004

Signed  
27/02/21  
J. B.

1st m/c. Bill.

Name of Work Const. & Repair Works

Maintenance of Road from

Fukura Mission-Dharaichak

Road to ITPL Campus.

Agency Paramanand Singh,

Sri Ram Decorator 12, Kirti

Factory Road, Mahatma

Gandhi Nagar, Kailashahar,

Patna.

No. and Date of Agreement —

24/SBD/2020 - 21 (25/02/21)

Date of Measurement —

16/03/21.

Continuation



## Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
Abstract of Cost.					
② Providing clearing and grubbing of Road Land					
do do					
do do					
all complete 50%					
V.T.M.B.P.				(01)	
Qty.				0.77 Hec.	
@ Rs. 52998.20/Hec.					Rs. 40809=00/-
②/5 Providing E/W. with a					
lift up to 1.5m and					
lead up to 1000m.					
do do					
do do					
all complete 50%					
V.T.M.B.P.				(12)	
Qty.				312.275 m <sup>3</sup>	
@ Rs. 192.03/m <sup>3</sup>					Rs. 59966=00/-
③/6 Providing E/W with a					
lift up to 1.5m and lead					
up to 1000m.					
do do					
do do					
all complete 50%					
V.T.M.B.P.				(12)	
Qty.				617.875 m <sup>3</sup>	
@ Rs. 154.58/m <sup>3</sup>					Rs. 95511=00/-
C/O.					Rs. 196286=00/-

Continuation

## Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
①6 Providing P.C.C. M10 in protection wall — do —					
— do — all complete job					
V.T.M.B.P. —				(1)	
Qty. —		202.137	m <sup>2</sup>		
@Rs. 5223.42/m <sup>2</sup> —				Rs. 1055846=00/-	
⑤22 Providing and fixing of typical P.M.B.S.Y. informative sign board with 'Logo' —					
— do — do —					
— do — all complete job					
V.T.M.B.P. —				(12)	
Qty. —		1	No.		
@Rs. 9379.54/Each —				Rs. 9389=00/-	
Total Rs. —				1261512=00/-	
Less 14.5% Below Agreement —				186325=00/-	
Net Payable Amount —				1075187=00/-	
				Sd/- 16/03/21 J. E.	
Total Rs. —				1261512=00/-	
G.S.T. 12% —				151381=00/-	
L/Cess 1% —				12615=00/-	
S/Fee —				18667=00/-	
Total Rs. —				1444175=00/-	
Less 14.5% Below Agreement —				213305=00/-	

Continuation

Net Payable Amount — 1230870=00/-

Sd/-  
16/03/21Sd/-  
16/03/21Sd/-  
20/3/21