

Rural Works Department

NABARD Allotment Requisition Format

Name of Division: Executive Engineer RWD Works Division, Danapur

Name of Circle: RWD Circle, Patna

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Length (In KM)	Amount (In Lac)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Patna Zila Antargat karya Pramandal Danapur ke Adheen Fulwarisharif Prakhand ke Fulwari Mission Dharaychak Path to ITBP Campuss tak path ka nirman karya	Parmanand Sinha	1.100	163.45100	124.99794	8.02424	0.000	0.000	12.30870	12.30870	Work In Progress
2	2020-21	Patna Zila Antargat karya Pramandal Danapur ke Adheen Fulwarisharif Prakhand ke Gulab Bihar Path me Chuda Meel to Rajeshwar Bihar Phase-2 hote hue Comfirt Public School tak Path ka Nirman Karya	Spr Construction Prop Ravi Prakash	0.725	60.91700	51.29422	2.79713	0.000	0.000	14.51284	14.51284	Work In Progress

S.D.A.O
Rural works Department , Works Division,
Danapur

Executive Engineer
Rural Works Department, Works Division,
Danapur

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

SI 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-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
- (xvi) Works have been supervised by Executive Engineer/Superintending Engineer
 - (xvii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
 - (xviii) 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 - राज्य योजना अन्तर्गत यु.डी. सिल (गुलाब विहार रोड)
से कम्पाउट पब्लिक स्कूल काया राजेश्वर विहार फेज I
तक पथ निर्माण

ISSBD
2020-21

Measurement Book

Schedule XLV-Form No. 134


Danapur

DIVISION

Name of A.E. - Sri Nareesh Chandra Gupta, Phulwari Sharai
SUB-DIVISION
MB No-1432

Name of Agency - एस.पी. आर. कॉन्स्ट्रक्शन

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


Executive Engineer
Rural Works Department
Works Division, Danapur

Abhishek
25/1/2021

Sch, XLV-Form No. 134

Danapur DIVISION

_____ SUB-DIVISION

Measurement Book

No. 1432

Name of Officer Sri Naresh Chandra

Gupta

Date of first entry _____

Date of last entry _____

Record Entry

1

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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Const. & Erection					
Yearly Maintenance of Road					
from Chura Mill (Gulab Bihar Road) to Comfort Public School					
Via Rejeshwar Bihar Phase-1					
Agency - S.R. Construction.					
S/O - Shalesh Kumar,					
Pali, Patna - 801109.					
No. and Date of Agreement -					

15/SBD/2020-2021 (25/01/21)

Date of Entry - 29/01/21

(1) Clearing and grubbing of Road Land - do - do - do - all complete job.

$$1 \times 650.00 \times 5.00 = 3250.00 \text{ m}^2$$

$$= 0.325 \text{ Hec.}$$

[Free Level]

CH	off set	BS.	IS.	FS.	HI	RL.
TBB		1.350			101.350	100.000
0	0		1.288			100.062
0	1.5		1.363			99.987
0	-2.0		1.611			99.739
0	1.5		1.413			99.937

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Const. & Five Years					
Maintenance of Road from					
Chura Mil (Gulab Bihari Road)					
to Comfort Public School via					
Rajeshwar Bihari Phase-1.					
Agency - S.R.B Construction,					
S/o - Shalekh Kumar,					
Pali, Patna - 801109.					
No. and Date of Agreement:-					
15/SBD/2020-2021(25/01/21)					
Date of measurement-15/03/21					
(1) Providing, Laying, stress spreading					
and compacting stone aggregates					
of specific sizes to W.B.M. @ - III					
material - do - do - do					
- all complete job.					
Measurement taken from					
Chura Mil Side →					
$1 \times 15.00 \times \frac{3.80 + 3.25}{2} \times 0.075 = 3.966 \text{ m}^3$					
$1 \times 15.00 \times \frac{3.25 + 3.00}{2} \times 0.075 = 3.516 \text{ m}^3$					
$6 \times 30.00 \times \frac{3.00 + 3.00}{2} \times 0.075 = 40.500 \text{ m}^3$					
$1 \times 15.00 \times \frac{3.00 + 5.50 + 3.00}{3} \times 0.075 = 4.312 \text{ m}^3$					
$1 \times 25.00 \times \frac{3.00 + 3.00}{2} \times 0.075 = 5.625 \text{ m}^3$					
$1 \times 15.00 \times \frac{3.00 + 5.30 + 3.00}{3} \times 0.075 = 4.237 \text{ m}^3$					
$4 \times 30.00 \times \frac{3.00 + 3.00}{2} \times 0.075 = 27.000 \text{ m}^3$					
$1 \times 15.00 \times \frac{3.00 + 5.00 + 3.00}{3} \times 0.075 = 4.125 \text{ m}^3$					
$8 \times 30.00 \times \frac{3.00 + 3.00}{2} \times 0.075 = 54.000 \text{ m}^3$					
$1 \times 7.50 \times 3.00 \times 0.075 = 1.687 \text{ m}^3$					
Total Qty. 148.968 m ³					
Continuation					

Total Qty.

Continuation

15/03/21

15/03/21

J. B.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of Cost</u>					
<u>(2) Clearing and grubbing</u>					
<u>of Road Road down</u>					
<u>down all complete Job</u>					
<u>V.T.M.B.P. — (61)</u>					
<u>Qty. — 0.325 Hec.</u>					
<u>@ Rs. 52908.68/Hec. Rs. 17520=00/-</u>					
<u>(3) Providing E/Ws. with</u>					
<u>a lift up to 1.5 m and Lead</u>					
<u>up to 100 m down down</u>					
<u>down all complete Job</u>					
<u>V.T.M.B.P. — (66)</u>					
<u>Qty. — 122.475 m³</u>					
<u>@ Rs. 194.08/m³ Rs. 23525=00/-</u>					
<u>(3A) Providing E/Ws. with a</u>					
<u>Lift up to 1.5 m and</u>					
<u>Lead up to 100 m down</u>					
<u>down all complete Job</u>					
<u>V.T.M.B.P. — (66)</u>					
<u>Qty. — 287.250 m³</u>					
<u>@ Rs. 154.68/m³ Rs. 44537=00/-</u>					
<u>(4) Const. of granular sub</u>					
<u>base by providing well</u>					
<u>graded material down</u>					
<u>down all complete Job</u>					
<u>V.T.M.B.P. — (68)</u>					
<u>Qty. — 198.574 m²</u>					
<u>@ Rs. 2568.05/m² Rs. 509948=00/-</u>					
<u>C/V. — Rs. 509/-</u>					
<u>509530=00/-</u>					

Continuation

Continuation

B/F. — Rs. — 1223658=00/-

Sch. XLV Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
②/2 Providing R.C.C. Meo 102					
Substructure					do do
all complete job.					
V.T.M.B.P.					⑤
Qty.					6.895 m ³
@ Rs. 5211.48/m ³					Rs. 40760=00/-
②/23 Providing R.C.C. 15/2					
600 mm Ø bume pipe					
do					do do
all complete job.					
V.T.M.B.P.					⑤
Qty.					10.00 m
@ Rs. 1132.15/m					Rs. 11321=00/-

Total Rs. — 1275739=00/-
 Less 0.01% Below Agreement (-) — 128 = 00/-
 Net Payable Amount — 1275611=00/-

15/03/21
 J.E.
 15/03/21
 W.D.

Total Rs. — 1275739=00/-
 GST-12% — 153089 = 00/-
 L/Cess-1% — 12757 = 00/-
 S/Fec — 9844 = 00/-
 Total Rs. — 1451429=00/-
 Less 0.01% Below Agreement — 145 = 00/-
 Net Payable Amount — 1451284=00/-

15/03/21
 J.E.
 15/03/21
 J.E.
 20/3/21