

Sub. K.V. Form No. 124

Particulars	Details of actual measurements				Contents of area
	No.	L.	B.	S.	
					2452.800
And 1/2	1.2	107			2452.800
And 1/2	107				2452.800
					2452.800
Less 1.57%					2452.800
					2452.800
Less 1.57%					2452.800
					2452.800

1.2
2452.800
+ 1.57%

Math. Subtraction

C/S - 5.67 m³
 STN - 4.55 m³
 Brick - 2475 nos.
 RTW - 52.15 m³
 Bitumen & Emulsion same as vide
 TMS P-6

1.2
2452.800
+ 1.57%

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L	B	D
1113 Lath work rectangular - e/s				
L 1103.				
1114 Gypsum octagonal slab				
board - e/s,				
1103.				
1115 Plasterable slab - e/s				
5 x 3 x 0.50 = 7.5 m ²				
1116 Plastering Pillars -				
- all camp jobs - e/s,				
1103.				
1117 Planting of forest -				
- all camp jobs				
- 50 e/s.				
1103.				
1118 Roof matching with				
Hot applied Thermoplastics				
Compound - e/s,				
2 x 13 x 10 x 0.10 = 260.00 m ²				
1119 B.W. in Parabol - all				
Camp jobs - e/s,				
2 x 2 x 6.20 x 0.6 x 0.40 = 5.75 m ²				
1120 Plastering with C.M. (1:4) 15mm				
- thick - all camp jobs				
- 50 e/s.				
2 x 2 x 6.20 x 1.10 = 37.68 m ²				
2 x 2 x 6.20 x 1.10 = 37.68 m ²				
2 x 2 x 2 x 0.60 x 1.00 = 1.92 m ²				
Continuation				
2 x 2 x 2 x 0.60 x 1.5 = 8.04 m ²				
				76.72 m ²

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
⑤ PIA Jack Coal ---					
QUTMA P-3		6152.90 m ²			
⑥ A	13.98			A ₁	86018.40
⑥ P/L SDOE 35 mm Thick					
QUTMA P-4		122.859 m ²			
⑥ A	10587.86			A ₁	1300814.0
⑦ PIF typical infirmatory house					
QUTMA P-4	2 Nos				
⑥ A	11130.63			A ₁	22261.0
⑧ Const. of Subgrade 100m					
QUTMA P-8		1814.05 m ²			
⑥ A	17675			A ₁	320633.0
⑨ PIF KM Post --- E/S					
QUTMA P-8	2 Nos				
⑥ A	2344.01			A ₁	4688.40
⑩ PIF 200m Post ---					
QUTMA P-2	6 Nos				
⑥ A	633.74			A ₁	3802.40
⑪ PIF Direction & Place identification sign					
QUTMA P-8	1.72 m				
⑥ A	12492.54			A ₁	23986.0
⑫ PIF retro-reflective sign					
QUTMA P-8	2.27				
⑥ A	12492.54			A ₁	23986.0
⑬ 600 mm rectangular					
24 Nos ⑥ A	3702.12			A ₁	88851.0
⑭ 600 X 450 rectangular					
6 Nos ⑥ A	3705.43			A ₁	22233.0

and on d/c Bill.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D	
N/No.	Kanki	Navkari	to	Barulwa	
Agency	Sri	Bir chandra	Mishra		
Apr	120	69 M/D/17-20			
D.P.S	31-02-19				
D.O.C	30-12-20				

Record Entry.

- ① Const. of subgrade & shoulder
all comp job. — SDE/S.

$$2 \times 25 \times 1.0 \times \frac{1.0 + 0.50}{2} \times 0.45 = 2.025 \text{ m}^2$$

$$2 \times 75 \times \frac{1.0 + 0.50}{2} \times 0.45 = 50.625$$

$$2 \times 9 \times 100 \times \frac{1.50 + 0.75}{2} \times 0.5 = 151.875$$

$$2 \times 25 \times \frac{0.50 + 1.05}{2} \times 0.75 = 42.1875$$

$$1814.562$$

- ② PIF 2 M Stone — all
comp job. — SDE/S.
2 Nos.

- ③ PIF 200 M Stone — E/S
6 Nos.

- ④ PIF Direction & Place
Identification signage — E/S
 $2 \times 1.2 \times 0.8 = 1.92 \text{ m}^2$

- ⑤ PIF retro reflective traffic
sign — all comp. — E/S.
(i) 24 nos.

- ⑥ 600 mm circular — E/S
(ii) 16 Nos.

Continuation
16 Nos.

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल बेनीपट्टी।

पत्रांक.....829 उधु

दिनांक 28/05/21

प्रेषक,

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

रोवा 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।

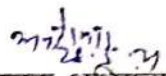
महाशय,

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


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

FORM GFR 19-A

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

Form of Utilisation Certificate Upto the month of 22 May 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. 30 dt-21.05.2021 Rs.155.51747	690.51783	Certified that out of Rs.690.51783 Lakh received during the years up to 2021-22 (22 May 2021) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of Rs. 534.18711 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 156.33072 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.Q.
R.W.D (W) Division
Benipatti


Executive Engineer
R.W.D (W) Division
Benipatti

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

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 Alloted Amount (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 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20 Benipatti/09	Karhi Nankarhi To Bakulba	31910001014	2147 05.07.2019	1.300	44.61330	29.17977	11.55414	69MBD/19-20.31.12.209	30.12.2020	—	3481	25	5	17.44665	17.44665	11.61447	BT Work Completed
2		T02 (SH) To Sahpur	31910002079	2147 05.07.2019	1.100	40.22950	29.45627	7.06507	69MBD/19-20.31.12.209	30.12.2020	—	3720	25	5	22.71194	22.71194	2.17521	BT Work Completed
Total					2.400	84.84280	58.63604	18.61921	—	—	—	7201.00	50.00	10.00	40.16	40.16	13.78968	

Done
Sr. DAO
6/5/2021
R.W.D(W)Div. Benipatti

31/5/21
Executive Engineer
R.W.D(W)Div. Benipatti