

PWD. Road to mai Bang

Schedule XLV-Form No. 134

MR-Policy-2008-2054

DIVISION

Amrit Raj Construction

SUB-DIVISION

MEASUREMENT BOOK

996

ABSTRACT OF COST

6

Sch. XLV-Form No. 133

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1) clearing & grubbing wood land Voli TMBP-1 Qty 0.30 Hec @ 53907.68 = RS 16172.0					
2) construction of sub-gradi Voli TMBP-2 Qty 900 m ³ @ 207.28 = RS 18655.00					
3) Patch work area with do. w complete job Voli TMBP-3 Qty 5851.68 sq m ² @ 163.34 = RS 955815.00					
4) tack coat Voli TMBP-4 Qty 5851.68 sq m ² @ 14.13 = RS 82684.00					

RS 1073326.0

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(5) S.d.b.c					
5					
vich TMB P-4					
qty 142.036 m ³					
@ 8349.87 = RS					1185982.0
E K.M Stone					
(ii) K.M Stone					
7 vich TMB P-5					
Qty 3 M					
@ 1913.46 = RS					5740.00
(ii) 2mm Stone					
8 vich TMB P-5					
Qty 6 M					
@ 559.81 = RS					3359.00
F Petro Reflector topped					
10 traffic sign					
(i) 600 mm equilateral tri					
To vich TMB P-5					
Qty 10 M					
@ 3455.86 = RS					34559.0
ii 600 mm circular					
11 vich TMB P-5					
Qty 2 M					
@ 4630.10 = RS					9260.0

Continuation

PS 2312226.00

Continuation

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बथानी।

पत्रांक: 1015 /

दिनांक: 5/7/22-

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नीमचक बथानी।

सेवा में,

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

विषय :- शीर्ष 3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018
योजनान्तर्गत आवंटन की अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र द्वारा उपलब्ध कराये गये प्रपत्र में वांछित
ऑकड़ा अंकित करते हुए, अतिरिक्त आवंटन हेतु माँग पत्र समर्पित की जा रही है।

अनुरोध है कि वांछित प्रपत्र में दर्शाए गये राशि के अनुसार निधि-यथाशीघ्र
इस प्रमंडल को उपलब्ध कराने की कृपा की जाय।

अनु०:-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नीमचक बथानी।

30/6/22

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150
Form of utilisation Certificate up to the month of **June- 2022**

(MR Policy-2018)

PIU : Executive Engineer , R.W.D. Work Division Nimchak Bathani (Gaya)

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	MR Policy-2018	Letter No. 17 dt. 28.02.2021	23.56222	Certified that out of Rs.1159.75020/- Lacs received up to years 2022-23 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 1063.75393/- lacs has been utilized for the purpose of M.R Policy. Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 95.99627/- Lacs remaining unutilized at the end of the period under. Allotment Surrender Rs. 64.51989.00 Lt. No. 460 dt. 16.03.2022
2		Letter No. 34 dt. 04.06.2021	350.97239	
3		Letter No. 52 dt. 24.08.2021	51.42020	
4		Letter No. 64 dt. 06.12.2021	59.68575	
5		Letter No. 67 dt. 15.12.2021	-9.00121	
6		Letter No. 01 dt. 03.01.2022	-9.12359	
7		Letter No. 02 dt. 03.01.2022	239.22391	
8		Letter No. 05 dt. 26.01.2022	9.70941	
9		Letter No. 235 dt.10.03.2022	224.97000	
10		Letter No. 22 dt.16.03.2022	84.84806	
11		Letter No. 43 dt.08.04.2022	-1.78114	
12		Letter No. 49 dt.27.04.2022	135.26420	
	Total		1159.75020	

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 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:-

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

3 Physical Progress achieved:

- Construction of Road works.
- Construction of CD works.

M
30/6/22
D.A.O.

Rural Works Department
Work Division Nimchak Bathani

30/6/22

[Signature]
Executive Engineer
Rural Works Department
Work Division Nimchak Bathani

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

Name of Works Division :- Neemchak Bathani

June

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 Allocated 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
	MR-N/2020-21 Neemchak Bathani-03	PWD road to Mai Via Bana	10502501035	3710/ 24.09.2020	1.50	66.96590	38.75054	14.75908	04MBD/2021-22 16.06.2021	15.06.2022	-	3619.66	25	5%	0	0	29.2266	

MJ
30/6/22

D.A.O.

Rural Works Department,
Work Division, Neemchak Bathani

30/6/22

[Signature]
30/6/22

[Signature]
Executive Engineer

Rural Works Department,
Work Division, Neemchak Bathani

Contractor Name- Amritraj Construction

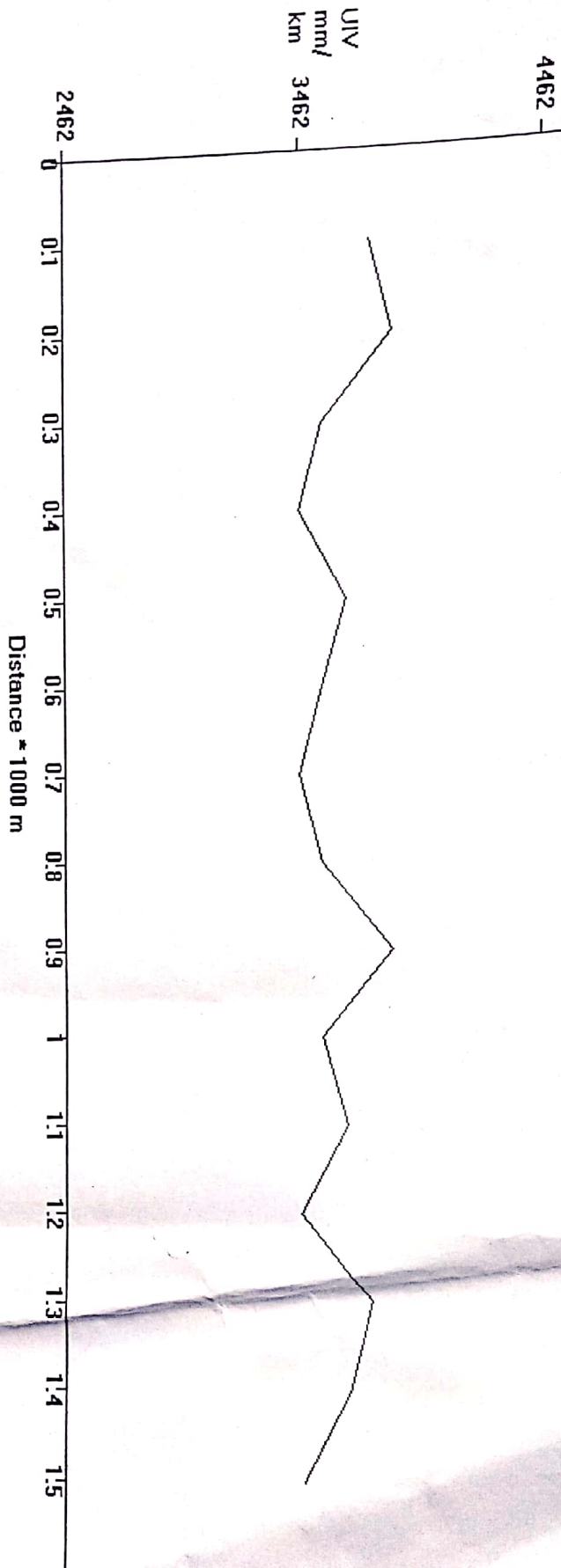
Name of Road-PWD Road to Mai Via Bana

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event
14/6/22	6:28:30	29	0.1	330	0	3300	3757 G		24.95911	85.91397	Normal
14/6/22	6:29:5	29	0.1	340	10.1	3400	3856 G		24.95826	85.91093	Normal
14/6/22	6:29:40	29	0.1	310	10.1	3100	3561 G		24.95735	85.90823	Normal
14/6/22	6:30:16	29	0.1	300	10.1	3000	3462 G		24.95648	85.90605	Normal
14/6/22	6:31:0	29	0.1	320	0	3200	3659 G		24.95562	85.90268	Normal
14/6/22	6:31:0	29	0.1	310	10.1	3100	3561 G		24.9548	85.89915	Normal
14/6/22	6:31:26	29	0.1	300	10.1	3000	3462 G		24.95395	85.89865	Normal
14/6/22	6:32:1	29	0.1	310	10.1	3100	3561 G		24.95361	85.90588	Normal
14/6/22	6:32:37	29	0.1	340	10.1	3400	3856 G		24.95272	85.90353	Normal
14/6/22	6:33:0	29	0.1	310	10.1	3100	3561 G		24.95186	85.9003	Normal
14/6/22	6:33:12	29	0.1	320	20.2	3200	3659 G		24.95096	85.89998	Normal
14/6/22	6:33:12	29	0.1	300	10.1	3000	3462 G		24.95028	85.90403	Normal
14/6/22	6:36:8	29	0.1	330	0	3300	3757 G		24.95015	85.91143	Normal
14/6/22	6:37:53	29	0.1	320	0	3200	3659 G		24.95031	85.90285	Normal
14/6/22	6:38:0	29	0.1	300	10.1	3000	3462 G		24.95101	85.89982	Normal
AVERAGE							3619.66				

Amritraj
30/4/22
#2

Amritraj
30/4/22

File : D:\Vikash ATM\Bump Integrator\PWD road to Mai Via Bana (4SBD)\14060813.XIs, Section No.: 29, Eqn: Y =
Name of Customer : Amritraj Construction, Name of Work/ Road : Pwd Road to Mai Via Bana, Lab Job number :



[Signature]
30/6/22
AB

[Signature]
30/6/22