

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल फुलपरास।

पत्रांक.....1721

दिनांक.....13/12-2021

प्रेषक,

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

सेवा 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।

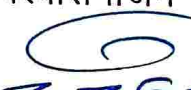
महाशय,

उपरोक्त विषय के संबंध में कहना है शीर्ष NEW MAINTENANCE POLICY - 2018 (MR-3054) योजना अन्तर्गत पथ में संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक का भुगतान किया जा सके।

अनु०:-

1. अधियाचना प्रमाण पत्र 1 पृष्ठ में ।
2. उपयोगिता प्रमाण पत्र एक प्रति ।

विश्वासभाजन


13/12/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फुलपरास।

FORM GFR 19-A

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

Form of Utilisation Certificate Upto the month of 14 December-2021

New Maintenance policy - 2018

PIU – Executive Engineer, R.W.D (W) Division, Phulparas

SL. No	Name of Scheme	Sanction No. & Date with Amount (In Rs. lacs)	Amount Received (In Rs. lacs)	Particulars
1	Construction of Rural roads under New maintenance policy-2018	Authorisation letter No-60 dt- 09/11/2021. Rs.1038.24412.	1038.24412	Certified that out of 1038.24412 Lakh received during the years up to 2021-22 in favour of Ex. Engineer, RWD (W) Division Phulparas, Madhubani, Bihar, a sum of Rs. 1020.11080 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 18.13332 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.


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

Format of Requisition under Head New Maintenance policy - 2018 (MR- 3054) for the month of 14 December - 2021

Time of Division :- RWD (W) Division phulparas.

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
1	MR-N/20-21phulparas/01	Mahadev to Ghoghartha Under MR-3054	31909804007	1860 24.06.2019	3.500	107.55	68.907	31.80196	59MBD/2019-20 21.03.2020	20.03.2021	—	2981.676	25	5	68.90700	66.43224	0.00000	Work Completed
2		Piprauliya road to beharari	31909801006	1860 24.06.2019	2.500	77.198	49.613	22.51708	59MBD/2019-20 21.03.2020	20.03.2021	—	—	25	5	45.50199	45.40960	0.00000	Work Completed
3		Surroi to Panchmaniya Road	31909801007	1860 24.06.2019	2.000	64.008	41.363	18.43566	59MBD/2019-20 21.03.2020	59MBD/2019-20 21.03.2020	—	—	25	5	39.91422	39.91422	0.00000	Work Completed
4		Dabapatti to Gulera Tola	31909901009	1860 24.06.2019	2.240	68.024	43.3	20.26458	59MBD/2019-20 21.03.2020	59MBD/2019-20 21.03.2020	—	—	25	5	41.74164	41.74053	0.00000	Work Completed
5		Brahmapur to Paitra Under MR-3054	31909802032	1860 24.06.2019	4.550	154.53	103.972	39.31662	59MBD/2019-20 21.03.2020	20.03.2021	—	3052.72	25	5	103.97200	99.65743	0.00000	Work Completed
6	MR-N/20-21phulparas/03	T04 TO Mahthour Goh Road	31909902012	1860 24.06.2019	3.350	99.52	63.623	29.10752	60MBD/2019-20 21.03.2020	20.03.2021	—	2672.46	25	5	59.16598	59.16596	0.00000	Work Completed
7		WKT TO Beldari Road	31909802086	1860 24.06.2019	5.200	154.59	99.808	44.26022	60MBD/2019-20 21.03.2020	20.03.2021	—	3166.78	25	5	92.00481	92.00481	0.00000	Work Completed
8		Nemna Chowk to Dhanchitha	31909801012	1860 24.06.2019	4.000	116.61	80.159	36.01073	60MBD/2019-20 21.03.2020	20.03.2021	—	3290.01	25	5	74.31504	74.31504	0.00000	Work Completed
9	MR-N/20-21phulparas/08	Kriaot Amachhiri Road to Hariraha	31909801010	7387 / 04.10.2019	5.500	191.631	117.563	48.64630	21MBD/2020-21 23.11.2020	22.11.2021	—	2416.36	25	5	88.21215	83.36840	26.44837	Work Completed
10		PWD ROAD - KURIBAN	31909802074	7387 / 04.10.2019	2.170	89.473	57.389	20.20020	21MBD/2020-21 23.11.2020	22.11.2021	—	—	25	5	55.51940	55.51940	0.00000	Work Completed
11		Kariant to amchiri	31909908021	7387 / 04.10.2019	2.030	87.119	56.027	18.67070	21MBD/2020-21 23.11.2020	22.11.2021	—	—	25	5	55.55942	54.53040	0.00000	Work Completed

MR-N	T03 - AURAH	31909902010	7387 / 04.10.2019	1.420	50.404	29.954	13.79370	21MBD/2020-21 23.11.2020	22.11.2021	—		25	5	29.31728	29.30150	0.00000	Work Completed
13	W.K.T. - JHITKI	31909802087	7387 / 04.10.2019	1.450	49.702	30.238	12.86825	21MBD/2020-21 23.11.2020	22.11.2021	—		25	5	30.23800	29.30182	0.00000	Work Completed
14	SH 51 Khutana Path To Khutana Block Sastri Chowk	319991034782	656/ 10.02.2020	1.200	85.061	70.168	10.95310	40MBD/2020-21 03.03.2021	02.03.2022	18.06.2021		25	5	75.30419	71.38541	0.00000	Work Completed
15	SH 51 Pahari Tol To Nahari Road Via bela	319991034780	656/ 10.02.2020	4.000	181.592	133.936	38.05595	40MBD/2020-21 03.03.2021	02.03.2022	18.06.2021	2966.33	25	5	133.93600	133.74433	0.00000	Work Completed
16	PIPRAHI NATABA TOL - KHILAH	31909802073	656/ 10.02.2020	2.244	69.008	44.635	21.90035	40MBD/2020-21 03.03.2021	02.03.2022	18.06.2021	2682.73	25	5	44.63500	44.31971	0.00000	Work Completed
17	PARSA NH-57 - LAKSENA	31909802069	7387 / 04.10.2019	3.380	120.474	104.340	30.33030	12MBD/2021-22 24.08.2021	23.08.2022	12.12.2021	2332.6	25	5	0.00000	0.00000	74.00495	Work Completed
18	MURLICHOWK - MATHOUR	31909802059	7387 / 04.10.2019	1.960	71.965	62.405	18.67560	12MBD/2021-22 24.08.2021	23.08.2022			25	5	0.00000	0.00000	0.00000	
	Total	14.790	471.308	307.155	133.336						3052.72	25.000	5.000	1038.24412	1020.11080	100.45332	

MR-N/19-20phulparas/12

RM/MA/PHU/20/0003

R.W.D(W)/Div. Phulparas

Executed by

2020/12/12/21

Name of Contractor:-Sanjay Kumar Jha

Name of Work:- Kriaot Amachiri road to hariraha

Date	Time	Section No.	Length in km	Bumps in mm	Rate	Speed	OR	IRI, TEGORY	Latitude	ongitude	Event
16/7/21	16:37:0	7	0.1	210	0	2100	2518 G	26.43014	86.61594	Culvert	
16/7/21	16:37:0	7	0.1	280	20.2	2800	3313 G	26.43012	86.61508	Normal	
16/7/21	16:37:32	7	0.1	310	10.1	3100	3654 G	26.42929	86.61458	Curve	
16/7/21	16:38:0	7	0.1	220	20.2	2200	2631 G	26.42904	86.61367	Normal	
16/7/21	16:38:8	7	0.1	280	20.2	2800	3313 G	26.42874	86.61279	Normal	
16/7/21	16:38:8	7	0.1	210	20.2	2100	2518 G	26.42804	86.61232	Normal	
16/7/21	16:38:43	7	0.1	240	30.3	2400	2858 G	26.42751	86.61138	Culvert	
16/7/21	16:38:43	7	0.1	260	20.2	2600	3086 G	26.42705	86.61062	Normal	
16/7/21	16:38:43	7	0.1	240	30.3	2400	2858 G	26.42705	86.61062	Normal	
16/7/21	16:38:43	7	0.1	280	30.3	2800	3313 G	26.42705	86.61062	Normal	
16/7/21	16:39:18	7	0.1	240	30.3	2400	2858 G	26.42557	86.60806	Normal	
16/7/21	16:39:53	7	0.1	180	10.1	1800	2177 G	26.4253	86.60773	Normal	
16/7/21	16:40:0	7	0.1	190	10.1	1900	2290 G	26.42458	86.60631	Normal	
16/7/21	16:40:25	7	0.1	200	10.1	2000	2404 G	26.42375	86.60443	Normal	
16/7/21	16:40:25	7	0.1	190	10.1	1900	2290 G	26.42347	86.60352	Normal	
16/7/21	16:41:4	7	0.1	190	20.2	1900	2290 G	26.42228	86.60295	Normal	
16/7/21	16:41:4	7	0.1	250	20.2	2500	2972 G	26.42223	86.60232	Culvert	
16/7/21	16:41:39	7	0.1	290	10.1	2900	3426 G	26.42131	86.60185	Culvert	
16/7/21	16:42:0	7	0.1	210	10.1	2100	2518 G	26.41994	86.60109	Normal	
16/7/21	16:42:15	7	0.1	220	20.2	2200	2631 G	26.41889	86.60051	Normal	
16/7/21	16:42:15	7	0.1	180	20.2	1800	2177 G	26.41835	86.60029	Normal	
16/7/21	16:42:50	7	0.1	200	20.2	2000	2404 G	26.41757	86.59997	Normal	
16/7/21	16:43:0	7	0.1	330	30.3	3300	3881 G	26.41757	86.59997	Normal	
16/7/21	16:43:0	7	0.1	300	20.2	3000	3540 G	26.41757	86.59997	Normal	
16/7/21	16:43:24	7	0.1	180	30.3	1800	2177 G	26.41608	86.59897	Normal	
16/7/21	16:43:24	7	0.1	220	20.2	2200	2631 G	26.41468	86.59897	Normal	
16/7/21	16:44:0	7	0.1	170	10.1	1700	2063 G	26.41423	86.5997	Normal	
16/7/21	16:45:11	7	0.1	220	0	2200	2631 G	26.41392	86.60066	Curve	
16/7/21	16:45:11	7	0.1	260	10.1	2600	3086 G	26.41306	86.60071	Normal	
16/7/21	16:45:46	7	0.1	200	20.2	2000	2404 G	26.41284	86.60084	Normal	
16/7/21	16:45:46	7	0.1	240	20.2	2400	2858 G	26.41284	86.60084	Normal	
16/7/21	16:46:2	7	0.1	250	10.1	2500	2972 G	26.41083	86.60224	Normal	
16/7/21	16:46:37	7	0.1	240	10.1	2400	2858 G	26.4107	86.60184	Normal	

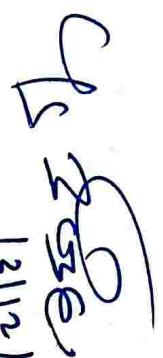
$$Y = 0 * X^2 + 1.136 * X + 132.5$$

X = 3000
Y = 3540

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

95
25/5/21
13/11/21
R/R

16/7/21	16:47:0	7	0.1	290	20.2	2900	3426 G	26.41017	86.60101	Normal
16/7/21	16:47:0	7	0.1	300	20.2	3000	3540 G	26.41017	86.60101	Normal
16/7/21	16:47:32	7	0.1	220	20.2	2200	2631 G	26.41017	86.60101	Normal
16/7/21	16:50:0	7	0.1	290	20.2	2900	3426 G	26.40991	86.60059	Normal
16/7/21	16:50:28	7	0.1	330	20.2	3300	3881 G	26.41043	86.60148	Normal
16/7/21	16:50:28	7	0.1	190	10.1	1900	2290 G	26.41096	86.60215	Normal
16/7/21	16:51:38	7	0.1	300	0	3000	3540 G	26.41172	86.60165	Normal
16/7/21	16:51:38	7	0.1	320	20.2	3200	3767 G	26.41248	86.60109	Normal
16/7/21	16:52:13	7	0.1	300	10.1	3000	3540 G	26.4133	86.60067	Normal
16/7/21	16:52:13	7	0.1	170	10.1	1700	2063 G	26.41402	86.60042	Normal
16/7/21	16:52:13	7	0.1	290	10.1	2900	3426 G	26.41432	86.59948	Normal
16/7/21	16:53:0	7	0.1	290	10.1	2900	3426 G	26.41432	86.59948	Normal
16/7/21	16:53:24	7	0.1	240	10.1	2400	2358 G	26.41454	86.59847	Normal
16/7/21	16:54:0	7	0.1	280	10.1	2800	3313 G	26.41495	86.59763	Normal
16/7/21	16:54:0	7	0.1	270	20.2	2700	3199 G	26.41547	86.59687	Normal
16/7/21	16:54:35	7	0.1	210	20.2	2100	2518 G	26.41616	86.5967	Normal
16/7/21	16:54:35	7	0.1	160	30.3	1600	1950 G	26.41678	86.59608	Normal
16/7/21	16:54:35	7	0.1	220	20.2	2200	2631 G	26.41758	86.59544	Normal
16/7/21	16:55:10	7	0.1	180	30.3	1800	2177 G	26.41781	86.59456	Normal
16/7/21	16:55:10	7	0.1	310	30.3	3100	3654 G	26.41803	86.59355	Normal
16/7/21	16:55:10	7	0.1	140	30.3	1400	1722 G	26.41822	86.59261	Normal
16/7/21	16:55:10	7	0.1	300	30.3	3000	3540 G	26.41896	86.59215	Normal
Total IRI				2416.36						


 13/12/21
 R12

machiri road to hairaha

16-07-2021

Board Name : Kriant amarchiri road to hariraha

Machine No : 397

397

Board Type: (B) RURAL ROAD

(B) BURL ROAD

1

Since

1000

Interval

□

1111

1

U14 Range:

221

1

1000

100

Krio

Dist Range:

—

er

1

100

han

Equation:

$$Y = 0.4X^2 + 1.136X + 132.5$$

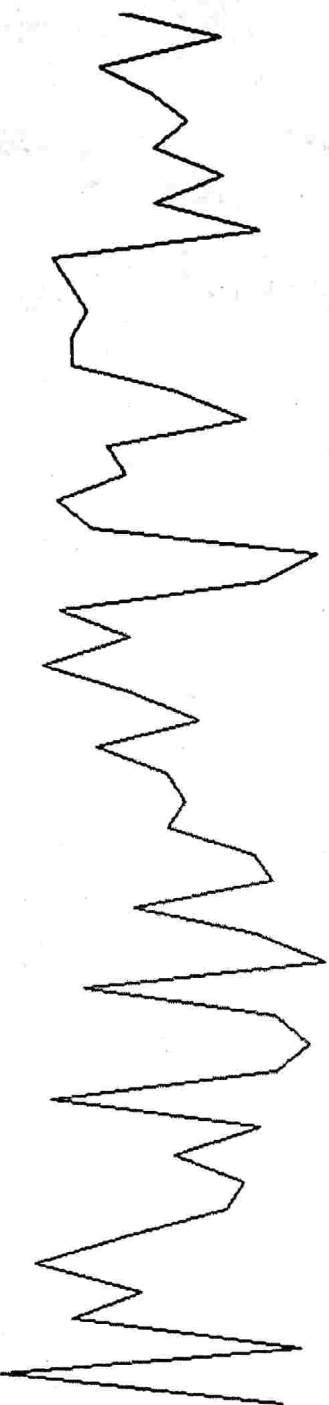
Report and Graph

Redraw Graph

Map View

Users\BRADA107\Desktop\bomp integrate reports all\phulpres\16071659\16071659.Xls. Section No.:7.

Customer :Sanjay Kumar Jha, Name of Work/ Road :kisaat amachiri road to hairiraha, Lab Job number :



Distance * 1000 m

Distance = 1000 m

95
3556
13/12/21
B2

(1) MR-3054 ગોડાનાબેગાન વારિઓ ન આજકાલ રોડ સે દરિયા
દિરેક્ટ

Schedule XLV-Form No. 134

મુલપરાલ

DIVISION

જોલકા

SUB-DIVISION

M.B.No - 229
2020-21

MEASUREMENT BOOK

Let on A/c Bill

1

Name to 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:- Maintenance
work of road on
Karant Amchizi
Road to Harisaha
under MOR 3054

Name of Agency
Sanjay Kumar Jha

Agreement No. 21 MBD / 2020-21

Date of Commencement:- 23.11.2020

Date of Measurement:- 14.06.2021

Item No. 01

Clearing & grubbing
road land

2 Nos x 3708.00 M x 1.00

= 7416.00 M²

Say 0.742 H

Item No. 02

Const. of earthen
shoulder

L.H.S. 35 H x 3.0 M x $\frac{1.20 + 1.30}{2}$ x $\frac{0.30 + 0.40}{2}$

= 459.38 M³

1 H x 6 M x $\frac{1.20 + 1.30}{2}$ x $\frac{0.30 + 0.40}{2}$

= 2.62 M³

38 H x 3.0 M x $\frac{1.00 + 1.20}{2}$ x 0.30

= 386.20 M³

Continuation

2nd on A/c Bill

23

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:- Maintenance					
Work of road on					
Kariat Amchiri					
Road to Harisreha					
under MR 3054					
Name of Agency					
Sanjoy Kumar Tha					
Agreement No. 21 MBD/2020-21					
Date of Commencement:- 22.11.2020					
Date of Entry:- 28.10.2021					

Measurement - HIL

~~28.10.2021~~
28.10.2021

~~28.10.2021~~
28.10.2021

Abstract of 2nd on A/c Bill

Date 28.10.2021

Item No. 01

Clearing and grubbing
road land (By
manual means)

Abstract of 1st A/c Bill Page 16.

0.742 H @ Rs 51,133 = 76/4

Rs 37,941.00

Item No. 02

Const. of earthen shoulder

Continuation

Rs 37,941.00

77,00,765.00

76,80,765.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No 16					
Providing & laying of hot applied thermo plastic compound 2.5mm thick					
Abstract of 1st A/c Bill Page 20 - m ²					741.60
741.60 m ² @ Rs 735 = 44/m ²					
→ Rs 5,45,402.00					
Item No 17					
Providing & fixing of typical maintenance information sign board as per M.O.P. specification					
Abstract of 1st A/c Bill Page 21 - 2 Nos					
2 Nos @ Rs 9,402 = 41/Hrs					
→ Rs 18,805.00					
					Rs 82,64,972.00
Add 12% GST →					Rs 9,91,797.00
					Rs 92,56,769.00
Add 1% L.C. →					Rs 82,650.00
					Rs 93,39,419.00
Add S.F. →					Rs 54,204.00
Vide page 15					Rs 93,93,623.00
Deduct 11.25% as per contract					Rs 10,56,783.00
					Rs 83,36,840.00
Deduct previous Payment					Rs 47,00,000.00
					Rs 36,36,840.00

28.10.2021
J.E.28.10.2021
Continuation3035
13/11/21

2nd on A/C Bill

Memo of Payment ₹ 3636840

29

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD			290947		W
IT@1%			32185		W
(3218442x1%)					
L. Levy@1%			32185		
SUR@1%			32185		
CUST@1%			32185		
Royalty			83776		
S. Fee					
Total Deduction			503463		W
Less By e-payment			3133377		W
Bill value			3636840		W
Passed for ₹ 3636840= W (Thirty Six Lakh Thirty Six Thousand Eight Hundred Forty) Only.					

Executive Engineer

Rural Works Department

Works Division Phulparas

13/11/2021

13/11/21

Particulars,	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
300 Nos @ Rs 819 = 32/H.					
→ Rs 3,19,769 = 00					
Item No. 16					
Providing & laying of hot applied thermoplastic compound 2.5mm thick					
Vide this M.B. Page 35-358.40 m ²					
Abstract of 2nd A/C B.M. Page 28-741.60 m ²					
1,100 m ² @ Rs 735 = 44/m ²					
→ Rs 8,08,984 = 00					
Item No. 17					
Providing & fixing of typikal informetory sign board with Logo as per MORD specification					
Vide this M.B. Page 35-2 Nos					
2 Nos @ Rs 9402 = 41/H					
→ Rs 18,805 = 00					
Rs 1,13,68,351 = 00					
Add 12% GST Rs 13,64,202 = 00					
Rs 1,27,32,553 = 00					
Add 1% L.C. Rs 1,13,684 = 00					
Rs 1,28,46,237 = 00					
Add S.F. Rs 73,258 = 00					
Rs 1,29,19,495 = 00					
Reduct 11.25% per contract Rs 14,58,443 = 00					
Rs 1,14,66,052 = 00					

Continuation