

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:-.....3496...../बेतिया दिनांक:-.....07/12/2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेतिया

सेवा में,

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

विषय:- MR(3054) New Maintenance Policy 2018 योजना अन्तर्गत निर्माण कार्य की राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR(3054) New Maintenance Policy 2018 योजना अन्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक अग्रेतर कार्रवाई हेतु समर्पित किया जाता है। अधियाचना प्रपत्र के साथ उपयोगिता प्रमाण पत्र भी संलग्न है।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

अनु0- यथोक्त।

विश्वासभाजन


7/12/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक-

दिनांक-

प्रतिलिपि:- नोडल पदाधिकारी, MR(3054) New Maintenance Policy 2018, ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।


7/12/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

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

Name of Division :- Bettiah

Name of Circle :- Bettiah

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA)	Agreement Amount (in Lac)	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 (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)								
1	MR-N/21-22 BETTIAH-02	L030 Railway Gumati to Manguraha Bari Tola	31808802164	1.650	141.8800	118.17983	11.52448	01.06.2023	2666.06	25mm	5%	0.000000	0.00000	105.96522	

- 1 Signed Hard Copy and Soft Copy (in excel) of Recorded IRI is enclosed.
2 Up-to-date Physical Progress has been uploaded in MIS.

20/06/2022

DIV. ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

Executive Engineer
R.W.D. Works Division, Bettiah

FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)

Form of Utilization certificate up to the month of Nov-2022

PIU:- E.E RWD(W)DIV-Bettiah

SL. NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	MR (3054) New Maintenance Policy 2018	Lt- 29, Dated-06.05.2020	141.70000	Certified that out of Rs.8237.16416 Lacs of grants-in-aid sanctioned during the years November- 2022 in favour of Executive Engineer, R. W. D. Works Division, Bettiah a sum of Rs. 8116.20893 Lacs has been utilized for the purpose of MR(3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 120.95523 Lac remaining unutilized at the end of the period under report.
		Lt- 35, Dated-21.05.2020	23.91000	
		Lt- 37, Dated-27.05.2020	66.78000	
		Lt- 42, Dated-04.06.2020	136.10000	
		Lt- 45, Dated-18.06.2020	261.56300	
		Lt- 47, Dated-24.06.2020	55.00000	
		Lt- 61, Dated-26.08.2020	436.17000	
		Lt- 65, Dated-09.09.2020	106.00000	
		Lt- 66, Dated-15.09.2020	143.00000	
		Lt- 69, Dated-24.09.2020	251.85000	
		Lt- 72, Dated-07.10.2020	155.48000	
		Lt- 77, Dated-14.10.2020	218.82000	
		Lt- 78, Dated-29.10.2020	566.65000	
		Lt- 80, Dated-05.11.2020	204.07000	
		Lt-82, Dated-13.11.2020	311.69000	
		Lt-84, Dated-26.11.2020	105.94000	
		Lt-86, Dated-11.12.2020	229.06400	
		Lt-05, Dated-12.01.2021	457.53600	
		Lt-08, Dated-23.01.2021	72.61000	
		Lt-17, Dated-26.02.2021	653.73071	
		Lt-20, Dated-19.03.2021	138.93600	
		Lt-22, Dated-24.03.2021	662.16582	
		Lt-23, Dated-26.03.2021	160.70614	
		Lt-26 dated- 15.04.2021	142.54564	
		LT-27 dated- 04.05.2021	134.20000	
		LT-32 dated- 28.05.2021	120.54513	
		LT-40 dated- 14.06.2021	102.62299	
			40.00000	
		LT-52 dated- 24.08.2021	5.87495	
		LT-60 dated- 09.11.2021	102.54852	
		LT-64 dated- 06.12.2021	222.03283	
		LT-02 dated- 03.01.2022	414.72248	
		LT-10 dated- 21.02.2022	3.01792	
		LT-16 dated- 08.03.2022	28.06190	
		LT-20 dated- 14.03.2022	0.70327	
		LT-46 dated- 13.04.2022	79.02999	
			88.44993	
		LT-03 dated- 08.06.2022	102.58622	
		LT-22 dated- 08.08.2022	489.37751	
		LT-41 dated- 26.10.2022	86.06599	
		LT-44 dated- 18.11.2022	75.90852	
		LT-47 dated- 24.11.2022	439.39870	
		TOTAL	8237.16416	

2. Certified that I have satisfied myself that the conditions on which the grant-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.

Kinds of checks exercised:-

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

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.

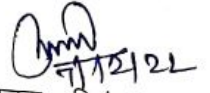
07.12.22
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

07/12/22
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

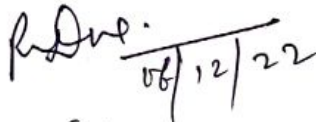
कार्यपालक अभियंता का कार्यालय

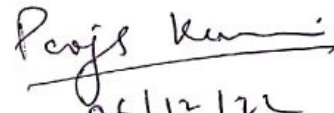
ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया के अधीन शीर्ष नई अनुरक्षण नीती-2018 के तहत **L030 Railway Gumati to Manguraha Bari Tola** मापीपुस्त इस आशय का प्रमाण पत्र है कि पथ का निर्माण कार्य गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप कराया गया है।



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया


J.E.


06/12/22
A.E.

Road Name- L030 Railway Gumati to Manguraha Bari Tola

Agency Name- Chanda Sahi

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
5/12/22	17:53:10	25	0.1	260	0	2600	2593	G	26.8133228	84.5396426	Normal
5/12/22	17:53:10	25	0.1	290	10.1	2900	2884	G	26.8145293	84.5400503	Normal
5/12/22	17:53:45	25	0.1	220	10.1	2200	2206	G	26.8152379	84.5403936	Normal
5/12/22	17:54:19	25	0.1	310	10.1	3100	3078	G	26.8160805	84.5410373	Normal
5/12/22	17:54:19	25	0.1	240	10.1	2400	2400	G	26.8169997	84.5413163	Culvert
5/12/22	17:55:0	25	0.1	260	10.1	2600	2593	G	26.817804	84.5418527	Normal
5/12/22	17:55:30	25	0.1	240	10.1	2400	2400	G	26.8186849	84.5421531	Normal
5/12/22	17:55:30	25	0.1	270	10.1	2700	2690	G	26.8193934	84.5424964	Normal
5/10/22	17:56:5	25	0.1	290	10.1	2900	2884	G	26.8204083	84.542711	Culvert
5/12/22	17:56:5	25	0.1	270	10.1	2700	2690	G	26.8212701	84.5429041	Normal
5/12/22	17:56:40	25	0.1	260	20.2	2600	2593	G	26.8221509	84.5431187	Normal
5/12/22	17:57:0	25	0.1	250	10.1	2500	2497	G	26.8228163	84.5435004	Curve
5/12/22	17:57:16	25	0.1	310	10.1	3100	3078	G	26.8236636	84.5437512	Culvert
5/12/22	17:57:51	25	0.1	250	10.1	2500	2497	G	26.824399	84.544414	Curve
5/12/22	17:58:0	25	0.1	280	10.1	2800	2787	G	26.8246388	84.545471	Curve
5/12/22	17:58:40	25	0.002	240	363.6	2800	2787	G	26.825582	84.5465458	Normal
Total							42657				
Average							2666.0625				

$$Y = 0 * X^2 + 0.969 * X + 74.60$$

$$X = 2800$$

$$Y = 2787$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

5/12/22

EE

Page 66/12/22

AC

5/12/22

EE

Name of Customer : Chanda Seth
 Name of Work / Road : CCO Railway Guard to Manuag
 Lab Job number : 25
 Date : 05-12-2022
 Section No. : 25

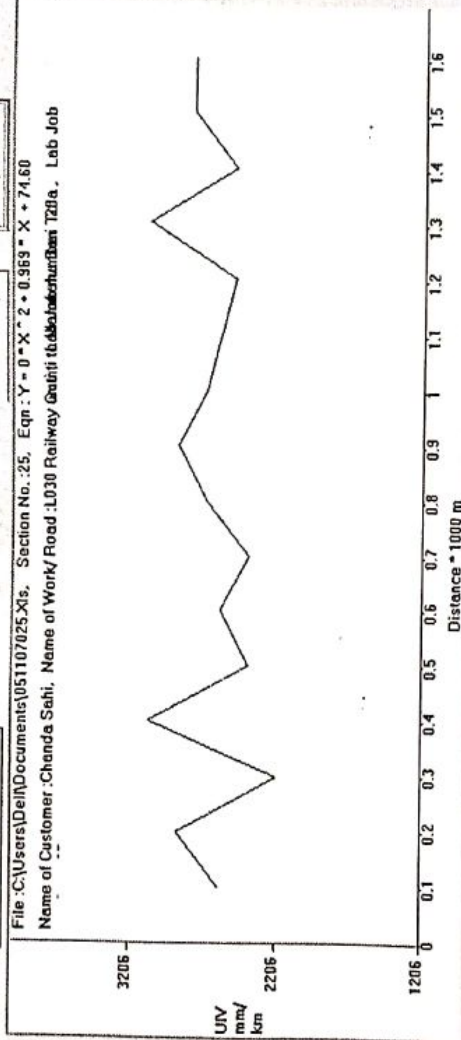
Test Date : 05-12-2022
 Machine No : 402
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :

Road Name : Jy Gunti to Manurethi Bari Tola
 Road Type : (R) RURAL ROAD
 Side :
 Interval :
 UV Range : 1208 To 14000
 Dist Range : 0 To 17
 Equation : $Y = 0 \cdot X^2 + 0.659 \cdot X + 74.60$

Print | Generate Report and Graph

File : C:\Users\Devi\Documents\051107025.xls, Section No.:25, Eqn: $Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$

Name of Customer :Chanda Sahi, Name of Work/ Road :L030 Railway Ghatiji thakkebandhumban T20a, Lab Job



Redd. 08/12/12
J.E. -
Pays 06/12/12
EE
07/12/12

1
Name of work
Situation of work
A policy 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)

[illegible]

$\frac{1}{42}$	for clearing & grubbing of road/long - do -	
2	$10 \times 30.00 \times 1.10 =$	660.00
2	$10 \times 30.00 \times 0.90 =$	540.00
2	$10 \times 30.00 \times 1.00 =$	600.00
2	$10 \times 30.00 \times 1.05 =$	630.00
2	$10 \times 30.00 \times 0.950 =$	570.00
2	$6 \times 25.00 \times 1.00 =$	300.00
	Down	3300.00
	80% = 0.82	2694.00
$\frac{2}{159}$	for work in excavation for foundation - do -	
1/10	2	$2 \times 8.180 \times 1.55 \times 16.25 = 84.949$
	2	$1 \times 7.900 \times 3.26 \times 0.54 = 25.35$
	total	110.299

Continuation

Attested
7/12/22
EE

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
Abstract of cost					
(iv) for Working & providing of road / m ² — Rs —					
0.33 / m ² vide page (1)					
RM 57726.13 / m ² — Rs 177102					
(v) for laying & providing a compacting road (11)					
done — Rs —					
26.727 1020.726 m ² vide page (5)					
Unit — 22.31 m ²					
Rs 4647.92 / m ² — Rs 1031152					
(vi) Cost of unrelieved f.c.c. 1:30 grade —					
1020.726 m ² vide page (5)					
Rs 8223.44 / m ² — Rs 84057532					
(vii) for & fixing masonry Cyclo & masht 6000 —					
22 nos vide page (5)					
Rs 14377.44 / unit — Rs 287992					
(viii) E/mom in excavation for foundation — Rs —					
110.227 m ² vide page (1)					
Rs 314.41 / m ² — Rs 346792					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	I	II	III	
(10 ¹) 1st day of digging					
Area of 1st day					
10.15 m ² note page (10)					
Unit - 10.15 m ²					
Rate 823.00/m ²				Rs.	5122.00
(10 ²) 2nd day of digging					
Area of 2nd day					
10.15 m ² note page (10)					
Unit - 10.15 m ²					
Rate 823.00/m ²				Rs.	8236.00
(10 ³) 3rd day of digging					
Area of 3rd day					
10.15 m ² note page (10)					
Unit - 10.15 m ²					
Rate 1636.00/m ²				Rs.	16366.00
(10 ⁴) 4th day of digging					
Area of 4th day					
10.15 m ² note page (10)					
Unit - 10.15 m ²					
Rate 1636.00/m ²				Rs.	16362.00
(10 ⁵) 5th day of digging					
Area of 5th day					
10.15 m ² note page (10)					
Unit - 10.15 m ²					
Rate 1094.56/m ²				Rs.	10945.60

Continuation

Continuation

Attested
 Anna
 7/12/22