

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

पत्रांक...493.../

महुआ/दिनांक...22.../02/2022

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी,
एम0आर0 3054 नई अनुरक्षण नीति 2018,
विश्वेश्वरैया भवन,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय : शीर्ष एम0आर0 3054 नई अनुरक्षण नीति 2018 अन्तर्गत पथ में कराये गए कार्य के विरुद्ध अधियाचना भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष एम0आर0 3054 नई अनुरक्षण नीति 2018 अन्तर्गत पथ में कराये गए कार्य के विरुद्ध अधियाचना इस पत्र के साथ समर्पित की जा रही है।

विश्वासभाजन,


22.02.22

कार्यपालक अभियंता

 ग्रामीण कार्य विभाग, कार्य प्रमंडल,
महुआ।

Requisition Formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintenance Policy 2018 (In Rectification and Surface Renewal)

Division Name:- Rural Works Department, Works Division, Mahua

S No	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA) Length (In Km)	Administrative Approval (AA) Amount (In Lacs)	Agreement Amount (In Lacs)	Initial Rectification on surface (In Lacs)	5 Years Routine Maintenance (In Lacs)	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (In Km)	Thickness of Bitumen Layer (In mm)	Value of Bitumen Content in %	Previous Total Allotted Amount (In Lacs)	Upto date Expenditure as per MIS (In Lacs)	Requisition Done (In Lacs)	Remarks
1	MR-N/19-20 Mahua/24	HARPUR AURRA SHERPUR JALAL	31507502064	5257/04.10.2019	2.200	72.924	44.84895	23.21486		65/MBD/MR-3054/2020-21	27.08.2021		2465	25.00	5.00	0	0	44.80912	Work Completed
2	MR-N/19-20 Mahua/17	Bhojpati - Damodarpur(L-40) Ch. 0.0 to 5.73Km	NEA220002609	3610/26.08.2019	5.730	177.784	106.34012	59.50368		59/MBD/MR-3054/2020-21	23.09.2021		2317	25.00	5.00	0	0	99.52277	Work Completed
3		Stagiri Ke Ghar ke nikat to Gram Karpura Ram Krishna Ram ke Ghar tak n	315761000000		0.500	16.303	9.74120	5.45698					1951	25.00	5.00	0	0	9.74120	Work Completed
																0		154.07309	

[Signature]
22-08-2022

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

[Signature]
27/8/21

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 22.02.2022

STATE- BIHAR

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 MR New Maintenance Policy 2018	Lt-05 Dated-25-01-2022 Amount- 3373.85228	3373.85228	Certified that out of Rs. 3373.85228 Lacs of grants-in-aid sanctioned upto 12/2017 in favour of E-in-C, REO Bihar, Patna a sum of Rs.3325.09313 lacs has been utilized for the purpose of MR New Maintenance Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs- 48.75915 lacs remaining unutilized at the end of the period under.
	Total:		3373.85228	

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

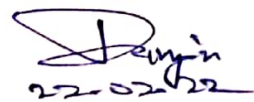
Kind of Checks exercised:-

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

3 Physical Progress achived:-

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


Divisional Account Officer
RWD. Works Division, Mahua


Executive Engineer
RWD. Works Division, Mahua

प्रमाण-पत्र

पथ का नाम-

HARPUR AURRA - SHERPUR JALAL.

शेजना -

एम0आर0 (3054) नई अनुरक्षण नीति 2018

कार्य प्रमंडल -

महुआ।

प्रखंड -

चेहराकला।

उक्त पथ में कराये गये सभी अवयवों की अवयववार कार्य निर्धारित पर्याप्तता द्वारा मापी पुस्तिका से सत्यापन किया गया।

क्र0	पदनाम	कराये गये कार्य के मापी पुस्तिका से सत्यापन की प्रतिशत	अवयव
1	कनीय अभियंता	100 प्रतिशत	
2	सहायक अभियंता	50 प्रतिशत	
3	कार्यपालक अभियंता	10 प्रतिशत	

21/02/22
कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा-चेहराकला।

21/02/22
सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, चेहराकला।

22.02.22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महुआ।

Name of the work: HARPUR AURSA - SHERPUR JALAL

Date	Time	Test No	Distance (meter)	Total Distance (meter)	BUNIP (cm)	Speed/Km/Hr	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction	Remarks
21/02/22	12:04:44	5	100	100	31.0 cm	4.3 Km/Hr	3100.0 mm/Km	2942.9	3.96	Good	25.9171687	N	85.3894892	E	Normal
21/02/22	12:05:04	5	100	200	13.0 cm	17.4 Km/Hr	1300.0 mm/Km	1305.7	1.918	Good	25.9171687	N	85.3894892	E	Normal
21/02/22	12:05:21	5	100	300	14.0 cm	20.2 Km/Hr	1400.0 mm/Km	1397.6	2.037	Good	25.9171687	N	85.3894892	E	Normal
21/02/22	12:05:35	5	100	400	13.0 cm	21.8 Km/Hr	1300.0 mm/Km	1305.7	1.918	Good	25.9171687	N	85.3894892	E	Normal
21/02/22	12:05:55	5	100	500	16.0 cm	21.0 Km/Hr	1600.0 mm/Km	1579.4	2.272	Good	25.9171687	N	85.3894892	E	Normal
21/02/22	12:06:13	5	100	600	9.0 cm	21.1 Km/Hr	900.0 mm/Km	943.1	1.434	Good	25.9171687	N	85.3894892	E	Normal
21/02/22	12:06:35	5	100	700	15.0 cm	15.4 Km/Hr	1800.0 mm/Km	1761.2	2.504	Good	25.9171687	N	85.3894892	E	Normal
21/02/22	12:07:01	5	100	800	13.0 cm	14.1 Km/Hr	1300.0 mm/Km	1305.7	1.918	Good	25.9151659	N	85.3965156	E	Normal
21/02/22	12:07:25	5	100	900	14.0 cm	20.6 Km/Hr	2400.0 mm/Km	2305.6	3.185	Good	25.9149104	N	85.3973932	E	Normal
21/02/22	12:07:35	5	100	1000	15.0 cm	20.6 Km/Hr	1500.0 mm/Km	1468.5	2.155	Good	25.9149104	N	85.3973932	E	Normal
21/02/22	12:07:52	5	100	1100	11.0 cm	22.5 Km/Hr	1100.0 mm/Km	1124.9	1.678	Good	25.9149104	N	85.3973932	E	Normal
21/02/22	12:08:05	5	100	1200	14.0 cm	21.1 Km/Hr	1400.0 mm/Km	1397.6	2.037	Good	25.9149104	N	85.3973932	E	Normal
21/02/22	12:08:41	5	100	1300	35.0 cm	11.5 Km/Hr	3800.0 mm/Km	3579.2	4.716	Good	25.9133349	N	85.4004374	E	Normal
21/02/22	12:09:06	5	100	1400	19.0 cm	14.5 Km/Hr	1900.0 mm/Km	1852.1	2.619	Good	25.9126559	N	85.4009638	E	Normal
21/02/22	12:09:22	5	100	1500	16.0 cm	22.9 Km/Hr	1600.0 mm/Km	1579.4	2.272	Good	25.9124117	N	85.4015436	E	Normal
21/02/22	12:09:36	5	100	1600	21.0 cm	22.0 Km/Hr	2100.0 mm/Km	2033.9	2.847	Good	25.9117442	N	85.4027338	E	Normal
21/02/22	12:09:54	5	100	1700	20.0 cm	22.5 Km/Hr	2000.0 mm/Km	1943	2.734	Good	25.9113417	N	85.4036798	E	Normal
21/02/22	12:10:10	5	100	1800	14.0 cm	22.7 Km/Hr	1400.0 mm/Km	1397.6	2.037	Good	25.910882	N	85.4045572	E	Normal
21/02/22	12:10:33	5	100	1900	11.0 cm	15.0 Km/Hr	1100.0 mm/Km	1124.9	1.678	Good	25.9103442	N	85.4054346	E	Normal
21/02/22	12:10:53	5	100	2000	18.0 cm	18.0 Km/Hr	1800.0 mm/Km	1761.2	2.504	Good	25.9097126	N	85.406167	E	Normal
21/02/22	12:11:28	5	100	2100	19.0 cm	10.7 Km/Hr	1900.0 mm/Km	1852.1	2.619	Good	25.9093276	N	85.4065889	E	Normal
21/02/22	12:13:20	5	100	2200	24.0 cm	3.1 Km/Hr	2400.0 mm/Km	2305.6	3.186	Good	25.908721	N	85.4063959	E	Normal

IRI Value 2455
Machine ID 19190

21/02/22
J.E.

21/02/22
A.E.

22/02/22

51076

Name of Customer: Shyendra Kumar And Co Construction Private Limited, Machine no: 19190, Road: KUNJIKULAMUDA - SHIRIPUR JALAL, Date: 21/02/22, Section No: 8, Elevation: Y=0.90DX+125.0

0.2158

4.715
100

1055.67

Distance 1000 m

2022.33

2022

[Signature]
21/02/22
J.E.

[Signature]
21/02/22
PE

[Signature]
22/02/22

Particulars	Details of actual measurement				of area
	No.	L.	B.	D.	
	First and final Bill				
N/A :-	Haripur Aurora to Sherpur				
	Total.				
Agency :-	Satyendra Kumar And				
	Co. Construction Pvt. Ltd.				
Agreement No :-	65/MBD/2020-21				
Package No :-	MR-N/19-20 Mahua/24				
Date of Start :-	28-11-2020				
Date of Completion :-	27-08-2021				
Actual Date of Completion :-	15-02-2022				

Abstract of Cost

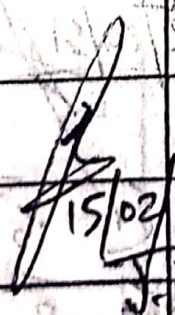
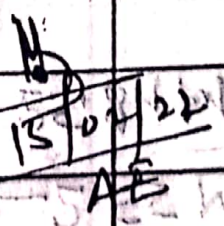
1. Clearing and grubbing
road lands.

Vide T.M.B.P.N. (1) item 1/1
Qty = 0.44 Hect.

Rs 51133.76/Hect.
= Rs 22498.85

2/2 Construction of Sub-grade
and Earthen Shoulder.

Vide T.M.B.P.N. (2) item (1/2)
Qty = 923.68 m³

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
$\frac{21.}{19}$	Plantation of tree and their maintenance for one year...				
Uide T.M.B. P.N. (12) item (8/13)					
Qty = 110 Nos.					
② Rs 819.92/Each					
= Rs 90191.20					
Total = Rs 3965408.68					
Add 12% GST & 1% L.C = Rs 515503.13					
Total = Rs 4480911.81					
Say Rs 4480912.00					
 15/02/2022 J.F.  15/02/22 AE					
 20-02-22					