

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल फुलपरास।

पत्रांक.....59.....

दिनांक...11/01/2022.

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, 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



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

Kausul/er
11/01/2022

FORM GFR 19-A

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

Form of Utilisation Certificate Upto the month of 11 January-2022

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-02 dt- 03/01/2022. Rs1138.69744.	1138.69744	Certified that out of 1138.69744 Lakh received during the years up to 2021-22 in favour of Ex. Engineer, RWD (W) Division Phulparas, Madhubani, Bihar, a sum of Rs. 1125.40787 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 13.28957 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 :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical 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/Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved :-

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


Executive Engineer
R.W.D (W) Division
Phulparas
Kansal 140
11/01/2022

Format of Requisition under Head New Maintenance policy - 2018 (MR-3054) for the month of 11 January - 2022.
Name of Division :- RWD (W) Division phulparas

SI 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 Ghoghardiha 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		Suroti 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 20.03.2021	—		25	5	39.91422	39.91422	0.00000	Work Completed
4		Dahapatti to Guleria Tola	31909901009	1860 24.06.2019	2.240	68.024	43.3	20.26458	59MBD/2019-20 21.03.2020	59MBD/2019-20 20.03.2021	—		25	5	41.74164	41.74053	0.00000	Work Completed
5		Brahmpur to Painta Under MR-3054	31909802032	1860 24.06.2019	4.550	154.53	103.972	39.31662	59MBD/2019-20 21.03.2020	59MBD/2019-20 20.03.2021	—	3052.72	25	5	103.97200	99.65743	0.00000	Work Completed
6	MR-N/23-21phulparas/03	T04 TO Mathhour Goth 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		Nemua Chowk to Dhanchiha	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/19-20phulparas/08	Kriaot Anachiri 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	114.66052	114.66052	0.00000	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		Kariaut 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
12	MR-N/19-20phulparas/12	T03 - AURAHA	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 Khutauna Path To Khutauna 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	N/19-20phulparas/12	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

Name Of Contractor:- Saroj kumar yadav
Name Of Work:- Kalapatti to bhatawari

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI,TEGORY mm/km ROAD	#NAME?	Longitude	Event
08/12/21	12:25:40	72	0.1	300	10.5	3000	3540 G	26.417109	86.456173	Normal
08/12/21	12:26:0	72	0.1	280	40.4	2800	3313 G	26.417146	86.455436	Normal
08/12/21	12:26:16	72	0.1	160	10.1	1600	1950 G	26.417128	86.455052	Normal
08/12/21	12:26:16	72	0.1	320	40.4	3200	3767 G	26.416842	86.454008	Normal
08/12/21	12:26:51	72	0.1	290	50.5	2900	3426 G	26.416603	86.452982	Normal
08/12/21	12:27:0	72	0.1	220	10.1	2200	2631 G	26.416605	86.450819	Curve
08/12/21	12:27:26	72	0.1	140	10.1	1400	1722 G	26.416544	86.450654	Normal
08/12/21	12:27:26	72	0.1	190	30.3	1900	2290 G	26.416527	86.449329	Curve
08/12/21	12:28:0	72	0.1	260	50.5	2600	3086 G	26.416703	86.44798	Normal
08/12/21	12:28:1	72	0.1	250	60.6	2500	2972 G	26.416555	86.447718	Normal
08/12/21	12:28:1	72	0.1	240	60.6	2400	2858 G	26.415392	86.44695	Normal
08/12/21	12:28:1	72	0.1	300	50.5	3000	3540 G	26.414584	86.446338	Normal
08/12/21	12:28:37	72	0.1	260	30.3	2600	3086 G	26.414122	86.445948	Curve
08/12/21	12:28:37	72	0.1	250	40.4	2500	2972 G	26.413721	86.445889	Normal
08/12/21	12:29:0	72	0.1	230	30.3	2300	2745 G	26.41292	86.445229	Speed Breaker
08/12/21	12:29:12	72	0.1	280	20.2	2800	3313 G	26.412523	86.444551	Normal
08/12/21	12:29:12	72	0.1	240	30.3	2400	2858 G	26.412287	86.443479	Normal
08/12/21	12:29:12	72	0.1	260	40.4	2600	3086 G	26.412217	86.442638	Normal
08/12/21	12:29:47	72	0.1	330	20.2	3300	3881 G	26.41215	86.44131	Normal
08/12/21	12:30:0	72	0.1	240	30.3	2400	2858 G	26.412187	86.440645	Normal
08/12/21	12:30:0	72	0.1	320	30.3	3200	3767 G	26.411121	86.440626	Curve
08/12/21	12:30:22	72	0.1	260	30.3	2600	3086 G	26.410403	86.44015	Normal
08/12/21	12:30:22	72	0.1	320	40.4	3200	3767 G	26.409601	86.43961	Normal
08/12/21	12:30:22	72	0.1	310	30.3	3100	3654 G	26.408785	86.439224	Curve
08/12/21	12:30:58	72	0.1	230	50.5	2300	2745 G	26.408183	86.438933	Normal
08/12/21	12:30:58	72	0.1	270	40.4	2700	3199 G	26.408238	86.437307	Normal
08/12/21	12:30:58	72	0.1	250	40.4	2500	2972 G	26.408201	86.37288	Normal
08/12/21	12:31:33	72	0.1	240	20.2	2400	2858 G	26.406857	86.436055	Normal
08/12/21	12:31:33	72	0.1	240	20.2	2400	2858 G	26.40684	86.43609	Normal
08/12/21	12:31:33	72	0.1	260	30.3	2600	3086 G	26.405657	86.435527	Normal
08/12/21	12:32:8	72	0.1	260	20.2	2600	3086 G	26.405057	86.435177	Normal
08/12/21	12:32:8	72	0.1	260	20.2	2600	3086 G	26.404387	86.435323	Normal
08/12/21	12:32:43	72	0.1	250	30.3	2500	2972 G	26.403405	86.43547	Normal
08/12/21	12:32:43	72	0.1	250	30.3	2500	2972 G	26.401825	86.43619	Normal

Y = 0 * X ^ 2 + 1.136 * X + 132.5
X = 3200
Y = 3767
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

08/12/21 12:32:43
 08/12/21 12:32:43
 08/12/21 12:32:43
 08/12/21 12:32:43
 08/12/21 12:33:19
 08/12/21 12:33:19
 08/12/21 12:33:19
 08/12/21 12:34:0
 08/12/21 12:34:29
 08/12/21 12:34:29

72
 72
 72
 72
 72
 72
 72
 72
 72

0.1
 0.1
 0.1
 0.1
 0.1
 0.1
 0.1
 0.1
 0.1

300
 300
 300
 200
 300
 270
 310
 340
 230
 320

30.3
 30.3
 30.3
 60.6
 40.4
 30.3
 10.1
 10.1
 10.1
 10.1
 Total IRI

3000
 3000
 3000
 2000
 3000
 2700
 3100
 3400
 2300
 3200

3540 G
 3540 G
 3540 G
 2404 G
 3540 G
 3199 G
 3654 G
 3994 G
 2745 G
 3767 G

3134.659

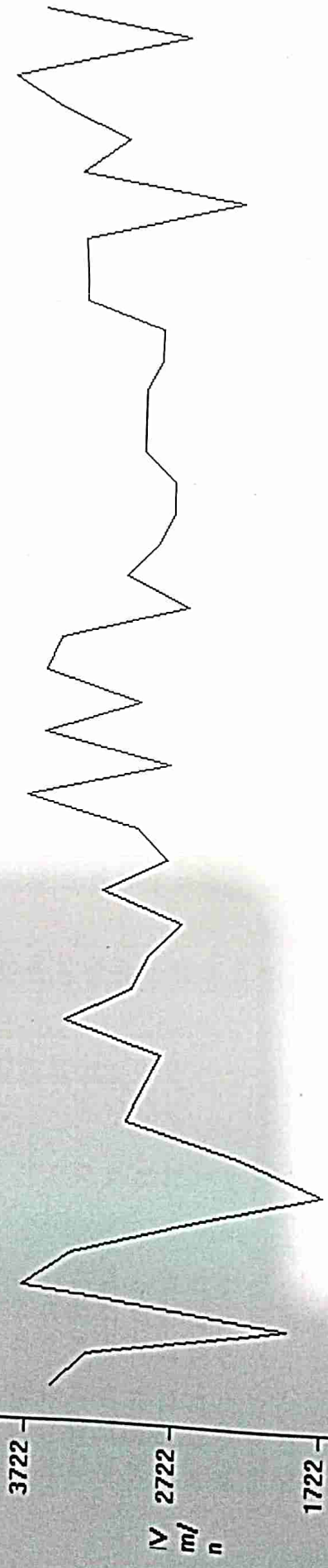
26.401743
 26.400777
 26.399975
 26.399055
 26.398004
 26.397726
 26.396663
 26.395919
 26.395602
 26.3949

86.436268 Normal
 86.43642 Normal
 86.435475 Normal
 86.435932 Normal
 86.436884 Normal
 86.436969 Normal
 86.437077 Normal
 86.437136 Normal
 86.437417 Normal
 86.43805 Speed Breaker

Adas
 8.12.21
 JE

3536
 11/11/22
 ER

File : C:\Users\BRRDA107\Desktop\080121210.Xls, Section No. : 72, Eqn : test
 Name of Customer : Saroj kumar yadav, Name of Work/ Road : Kalapatti to bhatawari, Lab Job number :



0 0.10.20.30.40.50.60.70.80.9 1 1.11.21.31.41.51.61.71.81.9 2 2.12.22.32.42.52.62.72.82.9 3 3.13.23.33.43.53.63.73.83.9 4 4.14.24.34.4
 Distance * 1000 m

SJR
 11/1/22
 RK

(iii) MIR-3054 योजना अन्तर्गत कालापही से मण्डावारी

Schedule XLV-Form No. 134

R.W.D. PHULPARAS DIVISION

R.W.D. PHULPARAS SUB-DIVISION

MEASUREMENT BOOK

सर्वेक्षक श्री सुरेश कुमार यादव

Name of 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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:- Maintenance of Road & CD work from Kalapatti to Bhattabari under MR-3054.					
Agency:- Saroj Kumar Yadav.					
Agreement No. 29 MBD/2020-21					
Date of commencement:- 19.12.2020.					
Date of completion:- 18.12.2021 At per agreement					
Date of Measurement:-					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of costs					
(1) clearing & grubbing					
of Road land including					
uprooting.					
0.82 Hect		Vid.	TMB		
			P-2		
@ 8	51133	761	Hect	44772	00
(2) Cost of Gravel or Sub					
base by providing					
ding 3 Materials.					
91.85 M ³		Vid.	TMB		
			P-5		
@ 2	3520	11	M ³ - 2	323322	00
(3) Providing & laying WBM					
from Compacting - etc.					
128.64 M ³		Vid.	TMB		
			P-9		
@ 2	4431	03	M ³ 2	570012	00
(4) Providing & applying					
prime coat with bitumen					
emulsion.					
1715.21 M ²		Vid.	TMB		
			P-9		
@ 1	44	78	M ² - 8	77150	00
(5) Providing & applying					
Tack coat with bitumen					
emulsion - - - - - etc.					
1715.21 M ²		Vid.	TMB		
			P-10		
16344.42 M ²			P-11		
18057.63 M ²					
@ 2	15	30	M ² - 8	276312	00

Rs. 12,91,794=00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of cost					
(1) clearing & grubbing of Road land including uprooting.					
0.82 Hect		Vide	TMB		
			P-2		
@ 51133=761 Hect					44772=00
(2) Construction of granular sub base by providing corr drag & Materials.					
91.85 M ³		Vide	TMB		
			P-5		
@ 3520=11 / M ³ - 2					323322=00
(3) Providing & laying WBM					
(iii) Compacting - etc					
128.54 M ³		Vide	TMB		
			P-9		
@ 4431=031 M ³ - 2					570012=00
(4) Providing & applying prime coat with bitumen emulsion.					
1715.21 M ²		Vide	TMB		
			P-9		
@ 44=98 / M ² - 2					77150=00
(5) Providing & applying tack coat with bitumen emulsion - - - - etc.					
1715.21 M ²		Vide	TMB		
			P-10		
16344.42 M ²			P-11		
18059.63 M ²					
@ 15=30 / M ² - 2					276312=00

Rs. 12,91,794=00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F. 12	71.777200
(6) Providing & laying 25					
mm thick 1:1:2 sand					
Surfacing (for Paved work)					
1715.21 M ²				Vide TMB	
				P-10	
@ 236.57/M ² - 2					405767.00
(7) Providing & laying					
25mm thick concrete					
binder course concrete - cl					
408.623 M ²				Vide TMB	
				P-12	
@ 1208.225/M ² - 2					4937044.00
(8) Const ⁿ of earthen shoulder					
with 1000 M lead					
2324.70 M ²				Vide TMB	
				P-12	
@ 176.86/M ² - 2					411460.00
(9) Brick Masonry 1:3 cm					
(1:3) in parapet					
25.20 M ²				Vide TMB	
				P-12	
@ 5213.272/M ² - 2					131386.00
(10) Plastering 1:4 cm (1:4)					
on B/W.					
174.72 M ²				Vide TMB	
				P-12	
@ 181.84/M ² - 2					31771.00
(11) Painting 2 coats on new surface					
493.92 M ²				Vide TMB	
				P-13	
@ 97.18/M ² - 2					47999.00

Rs. 72,56,907.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F.R 72	5670700
(12) Providing & ^{hot} applied thermoplastic compounding					
Road Marking.					
861 M ²		Vide TMB			
			P-13		
@ 735.94/M ² - R					63321400
(13) Painting lines, dashes					
Arrow etc on Road.					
43 M ²		Vide TMB			
			P-13		
@ 77272 / M ² - R					334200
(14) Planting of trees by Road Sides.					
190 No		Vide TMB/P-13			
@ 819.92/each R					15578500
(15) Providing & fixing of boundary pillar.					
52 No		Vide TMB			
			P-13		
@ 526.84/each - R					2739600
(16) Providing & fixing of retroreflectors on Sign.					
(i) 600mm Equilateral Triangle					
14 No -	@ R	3799.38/each - R			5319100
(ii) 600mm Circular -					
5 No.	@ R	3958.79/each - R			1979400
(iii) 600mm x 450mm Rectangles.					
9 No.	@ R	3824.28/each - R			3441700
				R. 81	8404800

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				31-2 81	84 048=00
(17) Providing & fixing of					
reduced RCC M 15 grade					
kilometre stone -- cl					
(11) kilometre stone --					
6 No @ 2459 = 79/each - 2					19,757=00
(111) 200 M stone.					
17 No @ 638 = 23/each - 2					10850=00
(18) Providing & fixing of					
Typical ^{MR} 3057 infomary					
signboard.					
2 No			vide TMB		
			P-14		
	@ R	9410	89/each - 1		18822=00
				Rs	82,28,479=00
Add G.S.T. 12% R.					987417=00
Add. L.C 1% R					82,285=00
				Rs	92,98,181=00
Less 0.99 below as per					
Contract R					92,052=00
				Rs	92,06,129=00
Ldas	30.11.21	JE	30.11.2021		