

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1790(अनु) बेतिया दिनांक:- 29/6/22

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।

अनु०- यथोक्त।

विश्वासभाजन

(Signature)
28/6/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापक:-

1790(अनु) दिनांक- 29/6/22

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

(Signature)
28/6/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Requisition Form for Scheme Head - MR-3054 under Hmar 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 Sanction Letter No & Date	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 Amount Allotted (in lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Rema
					Length (in km)	Amount (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	5 Years 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/19-20 BETTIAH-31	KR High School to Sofra	31885101912	M 6029, 06.11.2019	1.500	58.05150	50.77812	13.94175	MBD/3054/N R-N/2020-21	26.03.21		2670.86	25mm	5%	0.000000	50.66717	50.66717	

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

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

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

28.06.2022

28/6/22

FORM GFR 19-A				
(See Government of India's decision (I) below rule- 150)				
Form of Utilization certificate up to the month of May-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.6955.37729 Lacs of grants-in-aid sanctioned during the years May-2022 in favour of Executive Engineer, R.W.D. Works Division, Bettiah a sum of Rs. 6876.21186 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. 79.16543 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- 43, Dated-18.06.2020	261.86300	
		Lt- 47, Dated-24.06.2020	88.00000	
		Lt- 61, Dated-26.08.2020	438.17000	
		Lt- 65, Dated-09.09.2020	106.00000	
		Lt- 66, Dated-15.09.2020	143.00000	
		Lt- 69, Dated-24.09.2020	261.86000	
		Lt- 72, Dated-07.10.2020	186.48000	
		Lt- 77, Dated-14.10.2020	218.82000	
		Lt- 78, Dated-29.10.2020	666.65000	
		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	
		TOTAL	6955.37729	

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.

28.06.2022
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

28/6/22
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

कार्यपालक अभियंता का कार्यालय

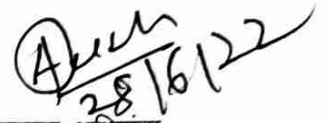
ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया के अधीन शीर्ष नई अनुरक्षण

नीती-2018 के तहत नौतन प्रखंड में KR High School to Sofwa 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

Name of Customer : NAV BHARTI BUILDERS INDIA PVT LIMITED

Date :21.06.2022

Name of Work/ Road : K.R. Hight School to Sofwa toli

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
21/6/22	11:17:40	77	0.1	270	0	2700	2690	G	3.65	26.787393	84.510258	Normal
21/6/22	11:18:0	77	0.1	250	20.2	2500	2497	G	3.42	26.7868	84.51035	Normal
21/6/22	11:18:16	77	0.1	280	20.2	2800	2787	G	3.77	26.78572	84.51037	Normal
21/6/22	11:18:46	77	0.1	260	20.2	2600	2593	G	3.53	26.78523	84.51064	Normal
21/6/22	11:19:16	77	0.1	300	20.2	3000	2981	G	4	26.78445	84.51076	Normal
21/6/22	11:19:51	77	0.1	240	20.2	2400	2400	G	3.3	26.78342	84.51085	Normal
21/6/22	11:20:11	77	0.1	270	20.2	2700	2690	G	3.65	26.7825	84.51101	Normal
21/6/22	11:20:41	77	0.1	240	20.2	2400	2400	G	3.3	26.78161	84.51121	Normal
21/6/22	11:21:11	77	0.1	290	20.2	2900	2884	G	3.88	26.78082	84.51177	Normal
21/6/22	11:21:11	77	0.1	240	20.2	2400	2400	G	3.3	26.78001	84.51216	Normal
21/6/22	11:22:6	77	0.1	260	20.2	2600	2593	G	3.53	26.77901	84.51254	Normal
21/6/22	11:22:6	77	0.1	260	20.2	2600	2593	G	3.53	26.7781	84.5132	Normal
21/6/22	11:23:0	77	0.1	280	20.2	2800	2787	G	3.77	26.77673	84.514	Normal
21/6/22	11:23:0	77	0.1	300	20.2	3000	2981	G	4	26.77589	84.51443	Normal
21/6/22	11:24:22	77	0.1	280	20.2	2800	2787	G	3.77	26.77511	84.51485	Normal

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

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

$$X = 2800$$

$$Y = 2787$$

Sub
21/06/2022

Sub
21/06/22

Sub
21/6/22
EF

Name of Customer:	BULDERS INDIA PVT LIMITED
Name of Work/Road:	K.R. High School to Sofwa toll
Lab Job number:	77
Date:	21-06-2022
Section No.	77

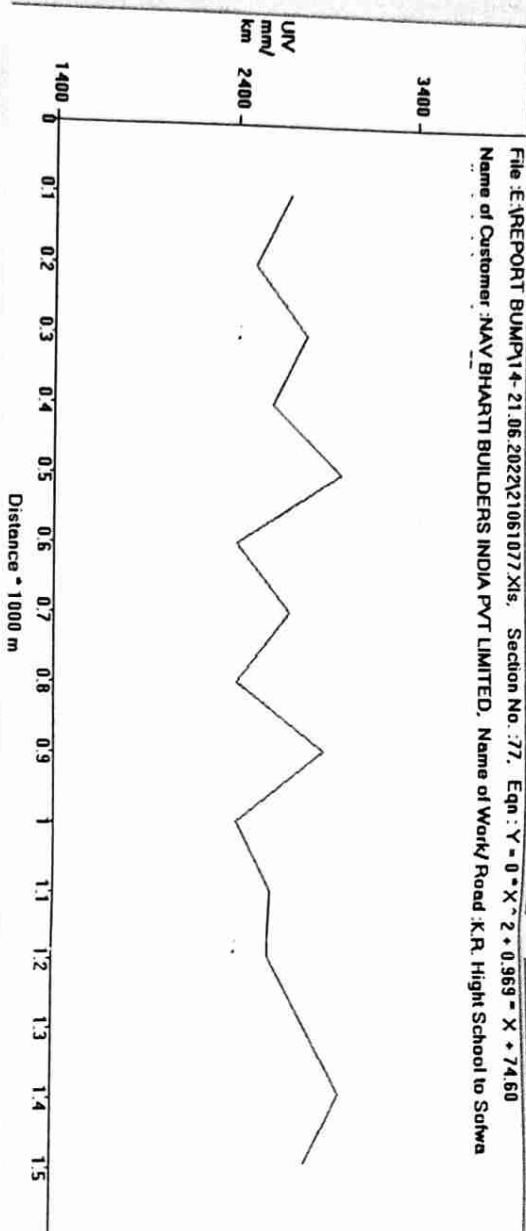
Test Date:	21-06-2022	Road Name:	K.R. High School to Sofwa toll
Machine No:	402	Road Type:	(R) RURAL ROAD
Start S No:		Side:	
Start E No:		Interval	
Weather:		UV Range:	1400 To 4000 mm/km
Start Location:	893 84 510258	Dist Range:	0 To 16 0.1 - 1000 m
End Location:	511 84 51485	Equation:	$Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$

Print Generate Report and Graph

Redraw Graph

Map View

File : E:\REPORT BUMP14-21.06.2022\21061077.Xls. Section No.: 77. Eqn : $Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$
 Name of Customer : MAY BHARTI BUILDERS INDIA PVT LIMITED, Name of Work/Road : K.R. High School to Sofwa

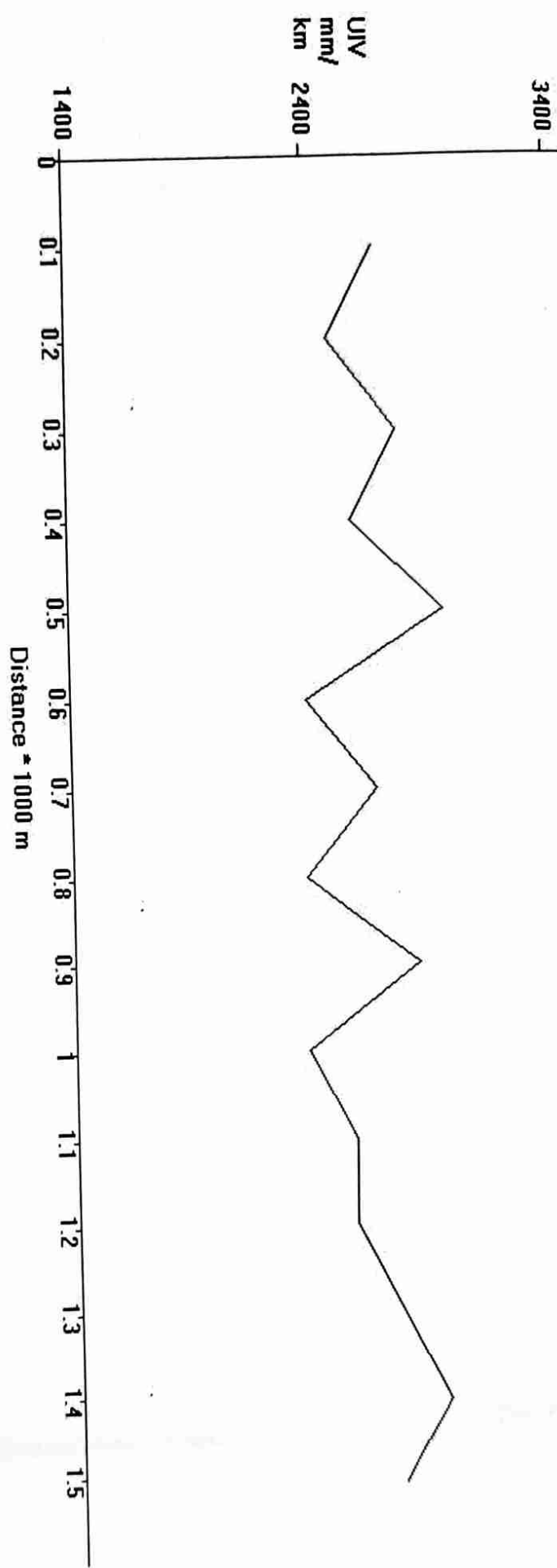


Sukru
21/06/2022

K. D. D.
21/06/22
J.E.

Arjun
21/6/22
B.E.

File :E:\REPORT BUMP\14-21.06.2022\21061077.Xls. Section No. :77, Eqn : $Y = 0 * X^2 + 0.969 * X + 74.60$
Name of Customer :NAV BHARTI BUILDERS INDIA PVT LIMITED, Name of Work/ Road :K.R. Hight School to Sofwa



Sepe
21/06/2022

J.E.

R.D. J. J.
21/06/22

Arsh
21/6/22
EB

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
<u>Abstract of cost</u>					
1) for clearing & grubbing of road land - do -					
0.30 Hect wide page (1)					
@ Rs 51132.26/Hect - Rs					153402
2) for Const of Subgrade & Shoulder - do -					
1896.25 m ² wide page (2)					
@ Rs. 12686/m ² - Rs					246941
3) for filling in foundation Trenches - do -					
281.25 m ² wide page (2)					
@ Rs. 498.09/m ² - Rs					1344632
4) for Const of G.S.B by well graded material					
125.266 m ² wide page (3)					
@ Rs. 2173.22/m ² - Rs					2722322
5) for laying spreading & compacting subgrade stone - do -					
33.019 m ² wide page (4)					
@ Rs. 3994.19/m ² - Rs					1318842
6) for laying spreading & compacting subgrade					
124.125 m ² wide page (5)					
@ Rs. 3604.29/m ² - Rs					4473822

Particulars	Details of actual measurement				Contents of area
	Nb	L	B	D	
¹³ / ₁₂) fir R.C.C. 11.15 grade square stone — do —					
86 nos vide page — (11)					
@ Rs. 833.30 / each —				4	3800 =
¹⁴ / ₁₃) fir direction square identification signs.					
1.92 m ² — vide page — (11)					
@ Rs. 12367.20 / m ² —				4	237452
¹⁵ / ₁₄) fir & fixing 600 mm diamond board — do —					
31 nos vide page — (11)					
@ Rs. 3664.30 / each —				4	1135932
¹⁶ / ₁₅) fir & fixing 600 mm Circular board — do —					
25 nos vide page — (11)					
@ Rs. 3793.89 / each —				4	189692
¹⁷ / ₁₆) fir & fixing 600 mm rectangular board — do —					
12 nos vide page — (11)					
@ Rs. 3664.22 / each —				4	439772
¹⁸ / ₁₇) fir R.C.C. 11.15 grade boundary pillars — do —					
40 nos vide page — (12)					
@ Rs. 533.82 / each —				4	213552
¹⁹ / ₁₈) fir planting of dunes by the roadside —					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
01 nos wide pgs—(12)					
@ Rs. 818.84 / each —					Rs. 33572 =
$\frac{80}{(23)}$ liv Road marking on					
RT portion — do —					
958.00 m ² wide pgs—(11)					
@ Rs. 235.44 / m ² —					Rs. 189744 =
$\frac{81}{(23)}$ liv Road marking					
on C.C. Portion —					
50.00 m ² wide pgs—(11)					
@ Rs. 821.30 / m ² —					Rs. 41065 =
$\frac{82}{(24)}$ liv & fixing Twpies					
logs & Maint Board					
02 nos wide pgs—(12)					
@ Rs. 9725.18 / each —					Rs. 19450 =
$\frac{83}{(25)}$ liv brick masonry					
work in parapet wall.					
2.88 m ² wide pgs—(10)					
@ Rs. 5958.21 / m ² —					Rs. 17160 =
$\frac{84}{(26)}$ liv plastering with					
cm (1:4) on brick work					
20.160 m ² wide pgs—(10)					
@ Rs. 193.76 / m ² —					Rs. 3906 =
$\frac{85}{(27)}$ liv painting for					
coats on concrete surface					
58.56 m ² wide pgs—(10)					
@ Rs. 97.19 / m ² —					Rs. 5691 =

Continuation

Rs. 448426 =

Sch. XLV—Form No. 136

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B/F Rs. 44842672
add G.S.T @ 12-11/11					Rs. 5381122
add 1-100 @ 1-11/11					Rs. 448432
					Rs. 50672242
less 0-10 v. below Rs. (-)					5072
net pay.					Rs. 50667172
for J.E.					30.05.2022
					20522
					HE

Continuation

AH 08/12/22
 (A) 28/6/22