

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1888(अनु०) बेतिया दिनांक:- 09/07/22

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



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 1888(अनु०) दिनांक- 09/07/22

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



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया



Requisition format for Scheme Head - NRI(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 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 Allocated Amount (in lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)
					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
1	20	BAWA OPRA - SIKTA KUMUD	31000902018	N 2067, 04.07.2019	2.190	82.05340	50.44761	21.08931	161 MBD/3054 NRI- N/2021-22	08.07.2022		2906.14	25mm	5%	0.00000	0.00000	50.44575

1. Signed Hand Copy and Soft Copy (as send) of Approved RI is enclosed.
2. Up-to-date Project Program has been updated in MIS.

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

09.07.22

5/10/22

FORM GFR 19-A

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

Form of Utilization certificate up to the month of June-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	MR (3054) New Maintenance Policy 2018	Lt-25, Dated-06.09.2020 Lt-26, Dated-21.09.2020 Lt-27, Dated-27.09.2020 Lt-28, Dated-04.09.2020 Lt-29, Dated-19.09.2020 Lt-31, Dated-26.09.2020 Lt-33, Dated-09.09.2020 Lt-35, Dated-15.09.2020 Lt-36, Dated-24.09.2020 Lt-72, Dated-07.10.2020 Lt-77, Dated-14.10.2020 Lt-78, Dated-23.10.2020 Lt-80, Dated-06.11.2020 Lt-82, Dated-19.11.2020 Lt-84, Dated-26.11.2020 Lt-85, Dated-11.12.2020 Lt-86, Dated-12.01.2021 Lt-88, Dated-23.01.2021 Lt-17, Dated-26.02.2021 Lt-20, Dated-19.03.2021 Lt-22, Dated-24.03.2021 Lt-23, Dated-26.03.2021 Lt-26 dated- 15.04.2021 LT-27 dated- 04.05.2021 LT-32 dated- 28.05.2021 LT-40 dated- 14.06.2021 LT-52 dated- 24.08.2021 LT-60 dated- 09.11.2021 LT-64 dated- 06.12.2021 LT-02 dated- 03.01.2022 LT-10 dated- 21.02.2022 LT-16 dated- 08.03.2022 LT-20 dated- 14.03.2022 LT-46 dated- 13.04.2022 LT-03 dated- 08.06.2022 TOTAL	141.70000 23.91000 66.70000 136.10000 261.00300 66.00000 436.17000 106.00000 143.00000 281.00000 188.40000 218.62000 666.60000 204.07000 311.00000 106.94000 229.08400 467.53600 72.61000 653.73071 138.93000 662.16582 160.70614 142.54564 134.20000 120.54513 102.62299 40.00000 5.87495 102.54852 222.03283 414.72248 3.01792 28.06190 0.70327 79.02999 88.44993 102.60622 7146.41344	Certified that out of Rs.7146.41344 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. 7080.1057 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. 66.30774 Lac remaining unutilized at the end of the period under report.

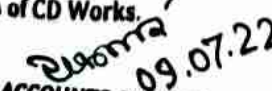
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled, are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.


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


 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 योगापट्टी प्रखंड में BAWA OJHA - SIKTA KHURD

मापीपुस्त इस आशय का प्रमाण पत्र है कि पथ का निर्माण कार्य गुणवत्ता पूर्ण एवं

विशिष्टियों के अनुरूप कराया गया है।

J. E.
09-07-2022
J. E.

A. G.
09/07/22
A. G.

09/07/22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Name of Agency :- M/S Sharda Construction

Name of Scheme :- BAWA OJHA - SIKTA KHURD

Date	Time	Section	Length In km	Bumps In mm	Speed Rate	OR mm/km	UIV	CATEGORY ROAD	IRI	Latitude	Longitude	Event
7/7/22	7:23:26	92	0.1	250	0	2500	2497	G	3.42	26.931278	84.393332	Normal
7/7/22	7:24:1	92	0.1	270	10.1	2700	2690	G	3.65	26.931922	84.392677	Normal
7/7/22	7:24:1	92	0.1	250	10.1	2500	2497	G	3.42	26.932348	84.391852	Normal
7/7/22	7:24:36	92	0.1	290	10.1	2900	2884	G	3.88	26.932307	84.390858	Normal
7/7/22	7:25:11	92	0.1	270	10.1	2700	2690	G	3.65	26.932425	84.389882	Normal
7/7/22	7:25:11	92	0.1	290	10.1	2900	2884	G	3.88	26.932802	84.389023	Normal
7/7/22	7:25:47	92	0.1	260	10.1	2600	2593	G	3.53	26.933268	84.388163	Curve
7/7/22	7:26:0	92	0.1	300	10.1	3000	2981	G	4	26.933982	84.387608	Normal
7/7/22	7:26:22	92	0.1	280	10.1	2800	2787	G	3.77	26.934477	84.38682	Normal
7/7/22	7:26:22	92	0.1	310	20.2	3100	3078	G	4.12	26.93498	84.38601	Normal
7/7/22	7:27:0	92	0.1	290	10.1	2900	2884	G	3.88	26.935193	84.38505	Normal
7/7/22	7:27:33	92	0.1	270	10.1	2700	2690	G	3.65	26.935573	84.384157	Curve
7/7/22	7:28:8	92	0.1	310	20.2	3100	3078	G	4.12	26.937108	84.384107	Normal
7/7/22	7:28:8	92	0.1	290	20.2	2900	2884	G	3.88	26.937978	84.38436	Normal
7/7/22	7:28:43	92	0.1	310	20.2	3100	3078	G	4.12	26.938672	84.383905	Curve
7/7/22	7:29:0	92	0.1	330	20.2	3300	3272	G	4.35	26.93875	84.382928	Normal
7/7/22	7:29:18	92	0.1	300	20.2	3000	2981	G	4	26.93872	84.381952	Normal
7/7/22	7:29:18	92	0.1	330	10.1	3300	3272	G	4.35	26.93902	84.381077	Normal
7/7/22	7:30:0	92	0.1	310	10.1	3100	3078	G	4.12	26.939537	84.380268	Normal
7/7/22	7:30:0	92	0.1	340	10.1	3400	3369	G	4.46	26.94015	84.379645	Normal
7/7/22	7:30:29	92	0.1	290	10.1	2900	2884	G	3.88	26.94078	84.378938	Normal

Total 63935

Average 2906.136

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

$$X = 2900$$

$$Y = 2884$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

8/7/2022

5.5.2022

02/07/22

02/07/22

Name of Customer: M/S Sharda Construction
 Name of Work: BAWA QJHA - SIKTA KHURD
 Road: SIKTA KHURD
 Lab Job number: 32
 Date: 07-07-2022
 Section No.: 32

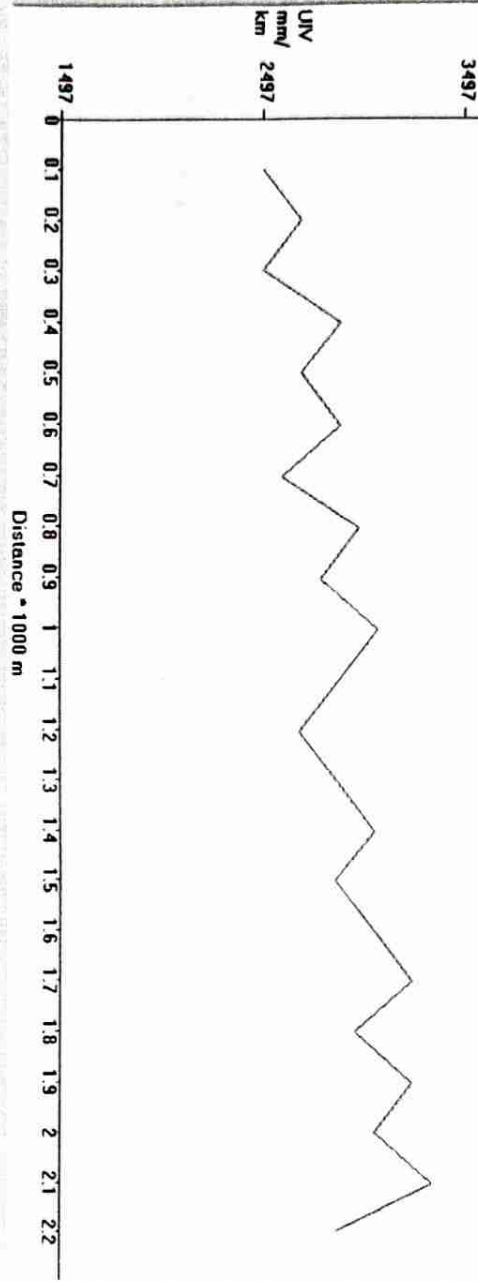
Test Date: 07-07-2022
 Machine No.: 41
 Road Name: BAWA QJHA - SIKTA KHURD
 Road Type: (H) RURAL ROAD
 Start S No.:
 Start E No.:
 Side:
 Weather:
 UV Range: 14.57 To 40.00 Interval 1000 mm/km
 Start Location: 278 84 393332 Dist Range: 0 To 23 0.1 1000 m
 End Location: 78 84 378938 Equation: $Y = 0.4X^2 + 0.969X + 74.60$

Print Generate Report and Graph

Redraw Graph

Map View

File: E:\REPORT BUMP\17-07-07-2022\92\07070892.Xls. Section No.: 32. Eqn: $Y = 0.4X^2 + 0.969X + 74.60$
 Name of Customer: M/S Sharda Construction, Name of Work/ Road: BAWA QJHA - SIKTA KHURD, Lab Job number



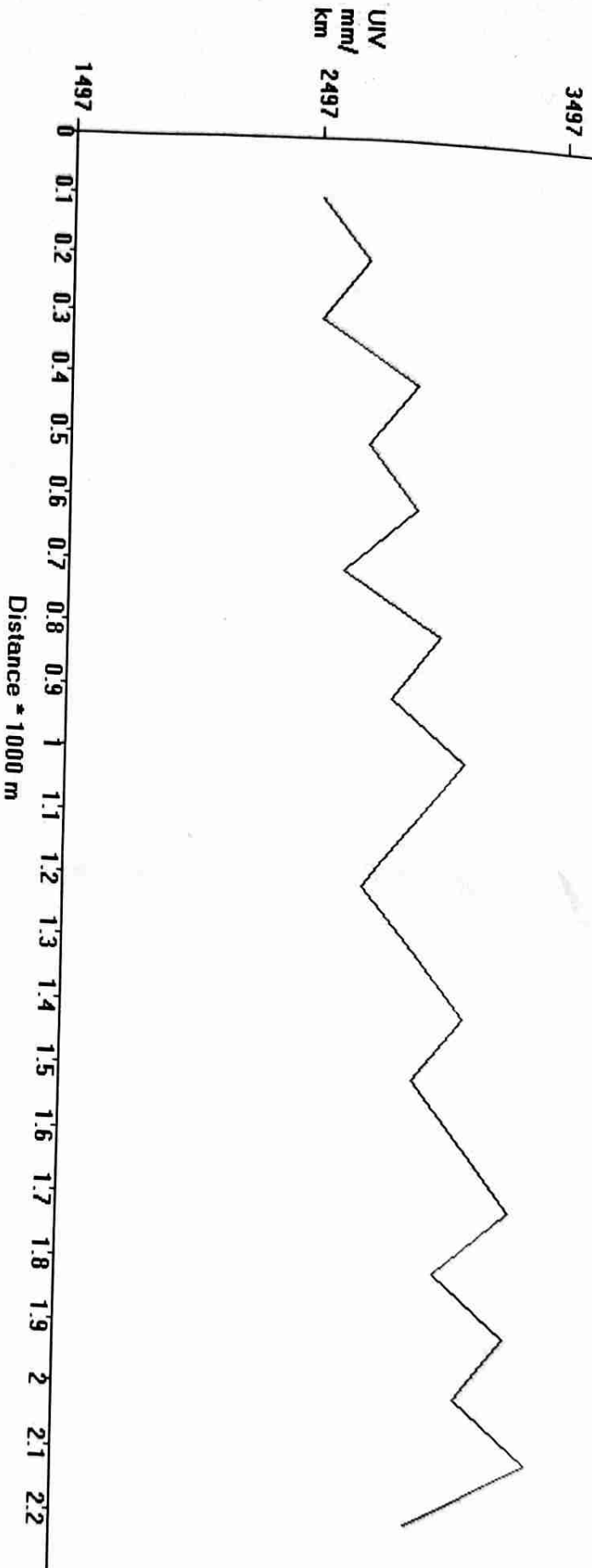
Signature
 07/07/22

Signature
 07-07-2022
 J.E

Signature
 07/07/22
 A

Signature
 5/07/22
 F.E

File : E:\REPORT BUMP\17-07.07.2022\92\07070892.Xls. Section No. : 92. Eqn : $Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$
Name of Customer : M/S Sharda Construction. Name of Work/Road : BAWA OJHA - SIKTA KHURD. Lab Job number



Sharda
07/07/2022

Sharda
07.07.2022
J.E

Sharda
07/07/22
A.E

Sharda
9/07/22
EE

Name of work—
 Situation of work—
 Agency by which work is executed—
 Date of measurement—
 No. and date of agreement.
 (Those 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 the work:

MR-N/19-20/Bethiah/17

Agreement No: 161-MBD/3054

MR-N/2021-22

Agency: M/s Sharda Construction

Date of work order: 09-10-2021

Date of completion

(As per agreement): 08-07-2022

Name of the Road:

Barua ogha to Sikkakhuma

MEASUREMENT

Item No- 01/57

Cleaning and grubbing

Road Land 415

$$2 \times 6 \times 30.00 \times 0.60 = 216.00$$

$$2 \times 12 \times 30.00 \times 1.10 = 792.00$$

Continuation

Attested
 9/17/22

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ABSTRACT OF COST					
Item NO - 1/57					
Clearing and grubbing Road Land					115
Form	TMB PNO-172				
				$Q44 = 0.4384$	
				$@ Rs. 49496.70/m$	
				$= Rs. 21680.00$	
Item NO - 2/58					
Scarifying Existing Portulaca Surface					115
Form	TMB PNO-2				
				$Q44 = 410.625 m^2$	
				$@ Rs. 15.40/m$	
				$= Rs. 6324.00$	
Item NO - 3/59					
Construction of Subgrade and earthen Shoulder					115
Form	TMB PNO-2				
				$Q44 = 1314.00 m^3$	
				$@ Rs. 176.25/m$	
				$= Rs. 231625.00$	

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No-19/75					
Providing and fixing boundary pillar—T/S					
Foroo) TMA PNO-10					
			Qty= 88 NOS		
			@ Rs. 549.93/NO		
			= Rs. 48394.0		
Item No-20/77					
Planting of trees by the Road side—T/S					
Foroo) TMA PNO-10					
			Qty= 88 Each		
			@ Rs. 799.22 Each		
			= Rs. 70331.0		
Item No-21/78					
Road marking with hot applied—T/S					
Foroo) TMA PNO-10					
			Qty= 446.00 m ²		
			@ Rs. 735.40/m ²		
			= Rs. 327988.0		

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item NO-28/82					
Painting two coats below dying primer ———— 4/5					
Room M.B. NO-12					
					Qty = 234.24 m ²
					@ Rs. 95.63/m ²
					= Rs. 22400.00
					4698690.00
Add for GST @ 12% =					563843.00
Add for LC @ 1% =					46987.00
Add for S.F. =					0.00
					5309520.00
Less for below @ 4.99/m ² =					264945.00
Total =					5044575.00

For
05-07-2022

J.E.

For
05-07-2022
A.E.

Attested
9/07/22