

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, शेरघाटी

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Mob:- 8986915324

पत्रांक 1162035

शेरघाटी/दिनांक 24/6/22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शेरघाटी

सेवामें,

नोडल पदाधिकारी (MR 3054)
ग्रामीण कार्य विभाग
पटना, बिहार

विषय :- नई अनुरक्षण नीति-2018 MR (3054) अंतर्गत चल रही योजनाओं के आवंटन मांग के सम्बंध में ।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 MR (3054) योजना के अंतर्गत कुल 03 पथ में राशि रुपये 167.02705 लाख यथाशीघ्र आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदक का भुगतान की जा सके।

अनु :- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शेरघाटी

24.6.22

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to June 2022

Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MR	New Maintenance Policy-2018 MR (3054) Upto 31.03.2022	2183.47242	Certified that out of Rs. 2183.47242 lakh Rs. Nil received during the year 2022-23 infavor of EE,RWD works division Sherghati a sum of Rs 2183.47242 lakh 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. Nil lakh remaining unutilized at the end of the period under report.
	Total:		2183.47242	

2. Certified that I have satisfied my self 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 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 caudal formalities have been observed.

3. Physical Progress achieved:-

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

R. B. Singh 24/6
Divisional Accounts Officer
R.W.D, works Division

K. S. 24/06/22
Executive Engineer
R.W.D, works Division Sherghati

24.6.22

OFFICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SHERGHATI
Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Sl 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 RRI (in mm/ Layer)	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 Rectification (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	MR-N/19-20	Kulahi to Sherghati-16	10502304018	5488 dt 18.10.19	4.7	203.427	168.276	46.351	63MBD/2020-21/ 14.09.2020	13.09.2021	23.06.2022	2700.2	25 mm	5%	0.00000	0.00000	167.02705	Comp.
TOTAL																	167.02705	

(Signature)
 Divisional Accounts Officer
 Rural Works Department, Works
 Division, Sherghati

(Signature)
 Executive Engineer
 Rural Works Department
 Works Division, Sherghati
 24.6.22

CONT. NAME:--SHITAL PRASAD CONST. PVT. LTD.
ROAD NAME:- KULAH TO PATULWA

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
23/6/22	9:4:1	47	0.1	210	10.1	2100	2577 G		24.615872	85.048262	Normal
23/6/22	9:4:37	47	0.1	210	10.1	3000	3462 G		24.614873	85.048212	Normal
23/6/22	9:5:0	47	0.1	190	10.1	1900	2380 G		24.614247	85.04824	Normal
23/6/22	9:5:12	47	0.1	210	10.1	2100	2577 G		24.613608	85.047984	Curve
23/6/22	9:5:12	47	0.1	190	10.1	1900	2380 G		24.61264	85.047788	Normal
23/6/22	9:6:0	47	0.1	210	10.1	2100	2577 G		24.604503	85.067209	Normal
23/6/22	9:6:23	47	0.1	220	10.1	2200	2675 G		24.610913	85.047055	Normal
23/6/22	9:6:58	47	0.1	230	10.1	2300	2773 G		24.610962	85.047063	Normal
23/6/22	9:7:0	47	0.1	210	10.1	2100	2577 G		24.609984	85.046851	Normal
23/6/22	9:7:33	47	0.1	200	10.1	2000	2478 G		24.609192	85.046708	Normal
23/6/22	9:7:33	47	0.1	270	10.1	2700	3167 G		24.609337	85.046396	Speed Breaker
23/6/22	9:8:5	47	0.1	180	10.1	2000	2478 G		24.608825	85.045178	Normal
23/6/22	9:8:5	47	0.1	210	10.1	2100	2577 G		24.607688	85.043804	Normal
23/6/22	9:8:41	47	0.1	200	10.1	2000	2478 G		24.607863	85.043686	Normal
23/6/22	9:9:0	47	0.1	240	10.1	2400	2872 G		24.60769	85.041791	Normal
23/6/22	9:9:6	47	0.1	240	10.1	2400	2872 G		24.607682	85.041778	Normal
23/6/22	9:9:6	47	0.1	240	10.1	2400	2872 G		24.607163	85.040124	Normal
23/6/22	9:9:42	47	0.1	210	10.1	2100	2577 G		24.60763	85.041432	Curve
23/6/22	9:9:42	47	0.1	200	10.1	2000	2478 G		24.607438	85.039228	Normal
23/6/22	9:10:17	47	0.1	270	10.1	2700	3167 G		24.607622	85.038231	Normal
23/6/22	9:10:52	47	0.1	180	10.1	2000	2478 G		24.606358	85.03756	Normal
23/6/22	9:10:52	47	0.1	270	10.1	2700	3167 G		24.606385	85.036688	Normal
23/6/22	9:11:28	47	0.1	240	10.1	2400	2872 G		24.606345	85.036667	Normal
23/6/22	9:11:28	47	0.1	270	10.1	2700	3167 G		24.606736	85.034945	Normal
23/6/22	9:12:3	47	0.1	180	10.1	2000	2478 G		24.606716	85.034905	Speed Breaker
23/6/22	9:12:3	47	0.1	150	10.1	1500	1986 G		24.607169	85.03305	Normal

By 23/6/22
J.E.

Accepted
23-6-22
A-c

24/6/22

CONT. NAME:-SHITAL PRASAD CONST. PVT. LTD.
ROAD NAME:- KULAH TO PATULWA

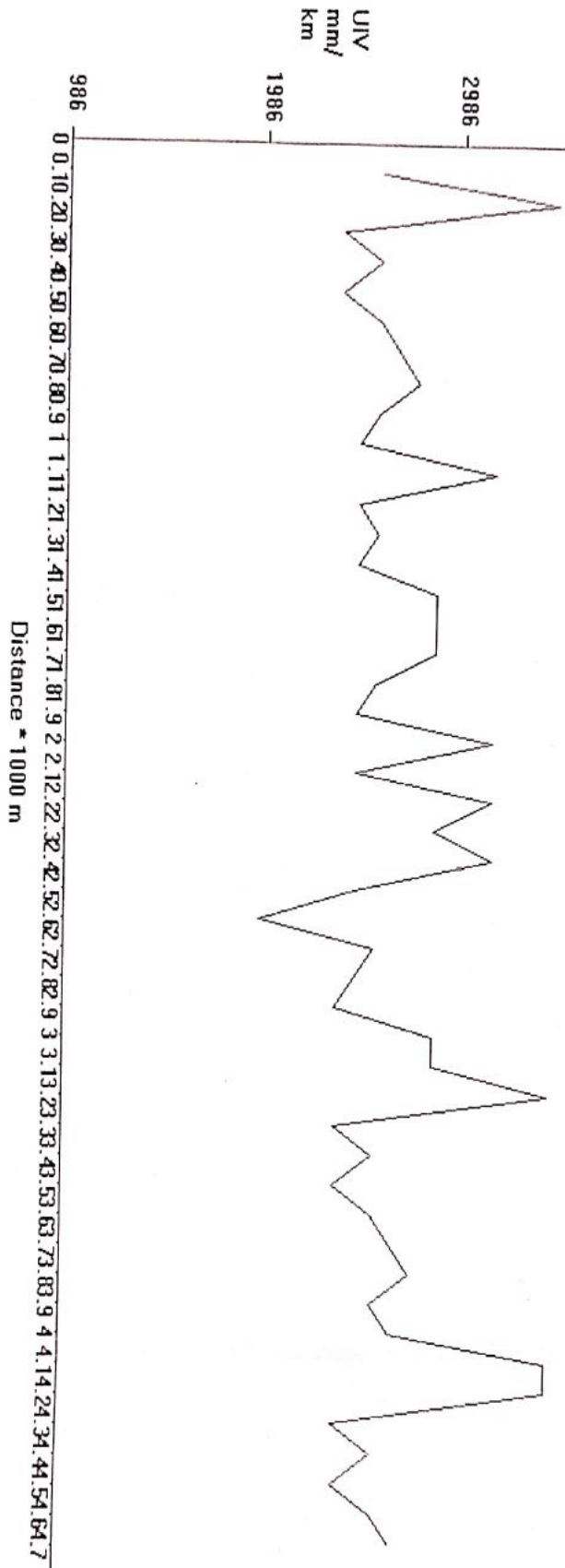
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
23/6/22	9:12:3	47	0.1	210	10.1	2100	2577	G	24.60718	85.03215	Normal
23/6/22	9:13:0	47	0.1	200	10.1	2000	2478	G	24.606294	85.031999	Normal
23/6/22	9:13:22	47	0.1	190	10.1	1900	2380	G	24.605386	85.031757	Normal
23/6/22	9:14:0	47	0.1	240	10.1	2400	2872	G	24.614242	85.029213	Normal
23/6/22	9:14:0	47	0.1	240	10.1	2400	2872	G	24.604557	85.031631	Normal
23/6/22	9:14:29	47	0.1	210	10.1	3000	3462	G	24.603685	85.03139	Curve
23/6/22	9:14:29	47	0.1	190	10.1	1900	2380	G	24.602859	85.031359	Normal
23/6/22	9:15:4	47	0.1	210	10.1	2100	2577	G	24.600887	85.031383	Normal
23/6/22	9:15:4	47	0.1	190	10.1	1900	2380	G	24.600202	85.031183	Normal
23/6/22	9:15:39	47	0.1	210	10.1	2100	2577	G	24.600208	85.031164	Normal
23/6/22	9:16:50	47	0.1	220	10.1	2200	2675	G	24.600151	85.029455	Normal
23/6/22	9:17:25	47	0.1	230	10.1	2300	2773	G	24.600159	85.029465	Normal
23/6/22	9:17:25	47	0.1	210	10.1	2100	2577	G	24.600525	85.027601	Normal
23/6/22	9:18:0	47	0.1	220	10.1	2200	2675	G	24.600598	85.026752	Speed Breaker
23/6/22	9:20:0	47	0.1	300	10.1	3000	3462	G	24.60065	85.026772	Normal
23/6/22	9:20:25	47	0.1	210	10.1	3000	3462	G	24.600463	85.027342	Normal
23/6/22	9:20:25	47	0.1	190	10.1	1900	2380	G	24.600349	85.024031	Normal
23/6/22	9:21:1	47	0.1	210	10.1	2100	2577	G	24.600655	85.022576	Normal
23/6/22	9:21:1	47	0.1	190	10.1	1900	2380	G	24.614242	85.029213	Normal
23/6/22	9:21:36	47	0.1	210	10.1	2100	2577	G	24.600061	85.02115	Normal
23/6/22	9:21:36	47	0.1	220	10.1	2200	2675	G	24.599787	85.02059	Normal
AVERAGE							2700.21				

By
23/6/22
J.E.

Accepted
23-6-22
A/c

24/6/22

File : C:\Users\Devi\Desktop\23.06.2022 BUMP DATA\23060952.Xls, Section No. : 47, Eqn : $Y = 0 * X^2 + 0.984 * X$
 Name of Customer : SHITAL PRASAD CONST. PVT. LTD., Name of Work/ Road : KULAH TO PATULWA, Lab Job



By
23/6/22
S.E.
A/c

Accepted
23-6-22
A/c

24/6/22

MR-N/19-20 Shergathi/16 Under MR-3054

Ag.No - 63 SBD - 2020-2021

Schedule XLV-Form No. 134

Kulahi to Patulua - 4.700 Km

SHERGHATI

DIVISION

Mohambur

SUB-DIVISION

SHITAL PRASAD CONSTRUCTION PVT-LTD

Measurement Book

1245

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.	
Initial and final Bill					
Name of Work:- Repair & Maintenance					
of Road from Kulachi to					
Pathulwa Under MR-3054					
Name of Cont:- Shital Prasad					
Const. Pvt. Ltd.					
Agreement No.- 63/SBD/2020-21					
Package No.- MR-N/19-20 Shergati/K					
Date of Work Start:- 14.09.2020					
Date of Completion:- 13.09.2021.					
Date of Measurement 15.05.2022,					
17.05.2022, 20.06.2022 &					
23.06.2022.					
1. Clearing and Grubbing of					
Road Land.					
$2 \times 156 \times 30.00 \times 1.00 = 9360.00 \text{ m}^2$					
$2 \times 19.00 \times 1.00 = 38.00 \text{ m}^2$					
By 9360.00 m^2					
9300.00 m^2					
$= 0.94 \text{ Hect.} = 0.93 \text{ Hect.}$					
2. Scarifying existing bitu-					
minous surface.					
$17 \times 2.00 \times 1.00 = 34.00 \text{ m}^2$					
$20 \times 3.00 \times 2.00 = 120.00 \text{ m}^2$					
$11 \times 5.00 \times 2.00 = 110.00 \text{ m}^2$					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of cost.					
1/1 Clearing & grubbing of road					
Land.					
Qty. Vide TMB item.					
No 1 Pm 1 = 0.93					
CR 15 = 0.94 Hect. Pay					
CR 15/161 = 75/Hec					48,099.24
					47,580.24
2/2 Scarifying existing &					
bituminous surface.					
Qty. Vide TMB item.					
No 2 Pm 2 = 74.85 m ²					
CR 15 = 43/m ²					10,876.00
3/3 Const. of sub-grade &					
earthen shoulders.					
Qty. Vide TMB item.					
No 5 Pm 10 = 3519.00 m ³					
CR 16 = 56/m ³					195,68,530.24
4/4 Const. of granular					
sub-base (Patch)					
Qty. Vide TMB item.					
No 3 Pm 2 & 3 = 231.735 m ³					
CR 15 43 = 96/m ³					22,357,790.24
5/5 Providing, laying, spreading					
& compacting of W.B.M.					
grading - 2 (Patch)					
Qty. Vide TMB item.					
No 1 Pm 7 = 172.29 m ³					
CR 25/17 = 46/m ³					7,933,733.24
					10-114,18,509.24

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B/F			13,43,54,656
Qty. vide TMB item					
NO 2 PNB 7 = 15.662 m ³					
CB 294 = 78/m ³ 154616					
20/24 Providing P.C.C. M15 grade					
in open formwork					
Qty. vide TMB item					
NO 3 PNB 7 = 2.054 m ³					
9 term NO 4 PNB 7 = 12.141 m ³					
14.195 m ³					
CB 4408 = 45/m ³ 62,578					
21/25 Providing brick masonry					
in C.M. (1:3)					
Qty. vide TMB item					
NO 6 PNB 4 = 17.27 m ³					
CB 6023 = 87/m ³ 1,04,032					
22/26 Providing plastering					
in C.M. (1:4)					
Qty. vide TMB item					
NO 7 PNB 8 = 26632 m ²					
Limit - 26496 m ²					
CB 147 = 67/m ² 1,39,127					
23/28 Providing & Laying					
Common dia. H.P.					
Qty. vide TMB item					
NO 5 PNB 8 = 7.50 m.					
CB 1189 = 21/m - 159192					
C/O - 13,46,13,928					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B/F	—	11.46	3,928.24
24/29 Providing & laying of					
300 mm dia H.P					
Qty. vide TMB Item					
MSF No 4 = 45 cm.					
CN 717 = 83/m					132,302.24
					11,464,230.24
Add 12% GST					17,57,548.24
Add 1% L/CSS					11,46,462.24
Add 1% S&M					11,52,465.24
					TR 1,67,02,705.24
By					
✓ 21/6/22					
S.B.					

Continuation