

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

पत्रांक 726 /

महुआ/दिनांक 14/03/2022

प्रेषक,

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

सेवा में,

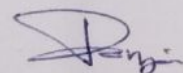
नोडल पदाधिकारी,
एम0आर0 3054 नई अनुरक्षण नीति 2018,
विश्वेश्वरैया भवन,
ग्रामीण कार्य विभाग,
बिहार, पटना।

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,



14-03-22

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

महुआ।

PPK
14/03/22

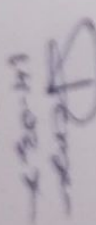
14/03/22

14/3/22

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

Sl No	Package No	Name of Road	Project ID as per MITS	Admission after Approval (A.A.) Letter No & Date	Administrative Approval (A.A.)		Agreement Amount (In Lacs)		Agreement No & Date		Date of Completion as per Agreement	Actual Date of Completion	Value of IRB (In Rs.)	Thickness of Bitumen Layer (In mm)	Value of Bitumen Content in %	Previous Total Allotted Amount (In Lacs)	Upto date Expenditure as per MITS (In Lacs)	Requisition against Work Done (In Lacs)	Remarks								
1	MR-N/19-20 Mahua/25	Karpuri Chok Gorad to Bahadupur Chok Via Dhaur Wala Pachbar	31507501037	525704.10.2019	1.400	91.270	29.27000	14.04752	20/08/2020	20/08/2020	20/08/2020	0	20/08/2020	0	20/08/2020	0	0	20/08/2020	Work Completed								
		Purchase of Selling Road in village Sathia Kahar toll from Gopoli Chok to Madang Shun Chok.	31507504022		1.300	10.962	29.96000	12.47000												20/08/2020	20/08/2020	20/08/2020	0	20/08/2020	0	20/08/2020	Work Completed
		Construction of road from Gopoli chok to chitra Ahad Samra via house of Laboo singh	31507604002		1.400	34.979	23.30000	12.47000																			
2	MR-N/19-20 Mahua/24																										
3	MR-N/19-20 Mahua/25																		80.16280								


 R.W.D. Works Division, Mahua
 Executive Engineer
 14-08-20
 14/08/2020
 14/08/2020

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 14.03.2022

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-12 Dated-24-01-2022 Amount-260.19091	3838.76795	Certified that out of Rs. 3838.76795 Lacs of grants-in-aid sanctioned upto 12/2017 in favour of E-in-C, REO Bihar, Patna a sum of Rs.3729.58430 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- 109.18365 lacs remaining unutilized at the end of the period under.
	Total:		3838.76795	

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 sancticed.

Kind of Checks exercised:-

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

3 Physical Progress achived:-

- i Construction of Road Works.
- ii Construction of CD Works.

PC
14/3/22
Divisional Account Officer
RWD. Works Division, Mahua

DR
14-03-22
Executive Engineer
RWD. Works Division, Mahua

PPK
14/03/022

Am
14/03/22

प्रमाण-पत्र

पथ का नाम— Puccikararn of Soaling Road in village Sondho Kahar toli from
Gopali Chowk to Malang Sthan Chowk.

योजना — एम0आर0 (3054) नई अनुरक्षण नीति 2018

कार्य प्रमंडल — महुआ।

प्रखंड — गोरौल।

उक्त पथ में कराये गये सभी अवयवों के अवयववार कार्य निम्नलिखित पदाधिकारी द्वारा मापी पुस्तिका से सत्यापन किया गया।

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

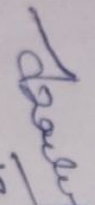
Baaleef
03/03/22
कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा-गोरौल।

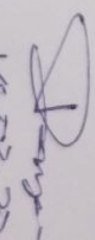
Amresh Kumar
03/03/2022
सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, गोरौल।

PPK
14-03-22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महुआ।
PPK
14/03/2022

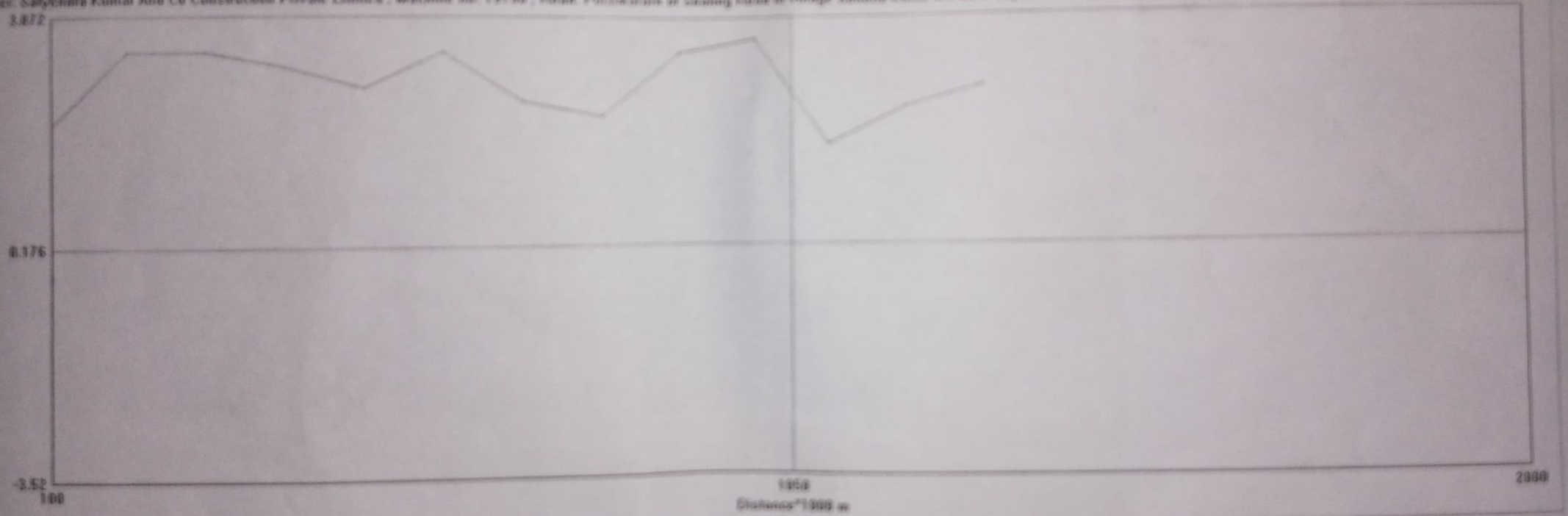
Name of the work: Puccikaram of Soaling Road in village Sondho Kahar toll from Gopali Chowk to Malang Sthan Chowk.

Date	Time	Test No	Distance (meter)	Total Distance (meter)	BU/MP (cm)	Speed/Km/Hr	U/I(mm/Km)	Corrected U/I (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction	Remarks
13/03/22	11:27:05	2	100	100	15.0 cm	7.2 Km/Hr	1500.0 mm/Km	1488.5	2.155	Good	25.8934737	N	85.3555384	E	Normal
13/03/22	11:27:31	2	100	200	25.0 cm	13.5 Km/Hr	2500.0 mm/Km	2397.5	3.298	Good	25.8948489	N	85.3553705	E	Normal
13/03/22	11:28:03	2	100	300	25.0 cm	11.3 Km/Hr	2500.0 mm/Km	2397.5	3.298	Good	25.8948489	N	85.3553705	E	Normal
13/03/22	11:28:25	2	100	400	23.0 cm	15.8 Km/Hr	2300.0 mm/Km	2215.7	3.074	Good	25.8948489	N	85.3553705	E	Normal
13/03/22	11:28:48	2	100	500	20.0 cm	15.3 Km/Hr	2000.0 mm/Km	1943	2.734	Good	25.8948489	N	85.3553705	E	Normal
13/03/22	11:29:14	2	100	600	25.0 cm	14.2 Km/Hr	2500.0 mm/Km	2397.5	3.298	Good	25.8948489	N	85.3553705	E	Normal
13/03/22	11:29:36	2	100	700	18.0 cm	16.2 Km/Hr	1800.0 mm/Km	1761.2	2.504	Good	25.8948489	N	85.3553705	E	Normal
13/03/22	11:30:13	2	100	800	16.0 cm	9.7 Km/Hr	1600.0 mm/Km	1579.4	2.272	Good	25.8996993	N	85.354394	E	Normal
13/03/22	11:30:41	2	100	900	25.0 cm	12.4 Km/Hr	2500.0 mm/Km	2397.5	3.298	Good	25.9011603	N	85.353776	E	Normal
13/03/22	11:31:03	2	100	1000	27.0 cm	16.6 Km/Hr	2700.0 mm/Km	2579.3	3.52	Good	25.9014788	N	85.3527689	E	Normal
13/03/22	11:33:27	2	100	1100	12.0 cm	2.5 Km/Hr	1200.0 mm/Km	1215.8	1.799	Good	25.9043055	N	85.3530283	E	Normal
13/03/22	11:33:56	2	100	1200	17.0 cm	12.3 Km/Hr	1700.0 mm/Km	1670.3	2.388	Good	25.9051486	N	85.3526697	E	Normal
13/03/22	11:34:27	2	100	1300	20.0 cm	11.4 Km/Hr	2000.0 mm/Km	1943	2.734	Good	25.905799	N	85.3523798	E	Normal
IRI Value 2798															
Machine ID 19190															


 13/03/22
 A.E

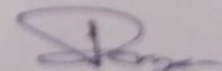

 14-03-22

Drawn by: Satyendra Kumar And Co Construction Private Limited, Machine no: 19138, Road: Pucca Road of Saurang Road in village Saurang Khar toll from Gopali Chowk to Mahang Sthan Chowk. Date: 13/03/22, Section No: 2, Equation: Y=



Saurang
13/03/22
J.E

Anurag Kumar
13/03/2022
A.E


14.03.22

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.	
1st and Final bill					
Name of work Construction					
of Road from Pulchitan					
at Soalmy Road in village					
Sandha Kahar fali					
from Gopalichowk					
to Malang Staan chowk					
Agency - Satyendra Kumar					
and Co construction (P) LTD.					
Agreement No - 64 / MBD / 2020-21					
1x10x30x30.00					
Date of start - 28/11/2020					
Date of completion - 27/08/2021					
1x30x1.80x1.80					
1x10x20x00x1.800					
Record entry					
1. clearing and grubbing					
Road Land etc					
2x65x20x1.0=2600m ²					
±0.26 Hq					
2. Construction of Subgrade					
& 0.2m shoulder					
only Flank: 2x65x20x0.20x0.30=546m ³					

Continuation

Particulars	Details of actual measurement			Contents of area
	No.	L	B	
in parapet wall etc.				
Qty vide item (11), p. 15				
5.25 m ³ @ 5660-56/200				
				Rs. 32605200
12. plastering with cement mortar (1:4) on brickwork				
Qty vide item (12), p. 15				
40.32 m ² @ 166-56/200				
				Rs. 6716200
13. painting two coats on new concrete surface				
Qty vide item (13), p. 15				
117.20 m ² @ 97-19/200				
				Rs. 11383200
Total B = 190831800				
Add GST @ 12% B = 228998200				
Add LC @ 1% B = 19083200				
Total B = 2155399200				
Unit price Rs. 618				
Agreement = 2155389200				
				CD
Adal				
03/03/2022				
J.E				
Amresh Kumar				
03/03/2022				
A.E				

Continuation