

**कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग,
कार्य प्रमंडल बगहा-1**

पत्रांक.....666.....

बगहा-1/ दिनांक 28-03-2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव, नोडल पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- MR 3054 New Maint Policy 2018 अन्तर्गत चयनित पथों के लिए प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

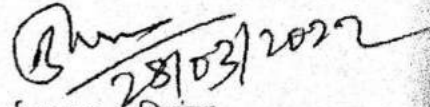
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR 3054 New Maint Policy 2018 योजना अन्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक अग्रतर कार्रवाई हेतु समर्पित किया जाता है। अधियाचना प्रपत्र के साथ उपयोगिता प्रमाण पत्र भी संलग्न है। साथ ही संवेदक का नाम प्राधिकार पत्र में जोड़ने की कृपा किया जाय।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

- अनु०- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
2. अधियाचना पत्र

विश्वासभाजन

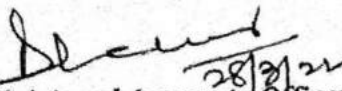

28/03/2022
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बगहा-1

FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)
 Form of Utilization certificate up to the month of March - 2022
 PIU:- E.E RWD(W)DIV-BAGAHA-1

Sl. NO.	Name of Schemes	Sanction No.& Amount	Date with (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5	
1	MR(3054) New Maintenance Policy 2018	Lt. No-07 Dt-05.02.2020 Lt. No-18 Dt-06.03.2020 Lt. No-24 Dt-19.03.2020 Lt. No-40Dt-02.06.2020 Lt. No-45Dt-18.06.2020 Lt.No-69 Dt-24.09.2020 Lt.No-72 Dt-07.10.2020 Lt.No-78 Dt-29.10.2020 Lt.No-80 Dt-05.11.2020 Lt.No-82 Dt-13.11.2020 Lt.No-84 Dt-26.11.2020 Lt.No-86 Dt-11.12.2020		10215.18445	Certified that out of Rs. 10215.18445 Lacs of grants-in-aid sanctioned during the years 2020-21 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs. 10214.92396 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 0.26049 Lac remaining unutilized at the end of the period under report.
		TOTAL		10215.18445	

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.


 Divisional Accounts Officer

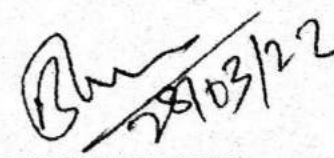
RWD Works Division, Bagaha-1

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 / 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. Works Division, BAGAHA-1

Requisition Format for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

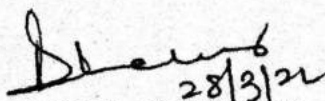
Name of Division :- Bagaha-I

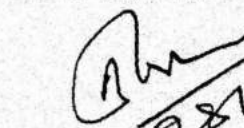
Name of Circle :- Bettiah

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 Alloted 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 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	M/R-N/19-20 Bagaha-1/23	PWD Ramnagar To Lipni	318901034661	658 10-02-2020	2.84	145.15400	99.56500	33.63856	31MBD/ 2021-22 06.07.2021	05.04.22	Completed 28.3.22	2912	25mm	5%	0.00000	0.00000	99.20001	Completed. Section No. 34
2	M/R-N/19-20 Bagaha-1/19	PMGSY Laurya-Tirhut Canal Road Too Nandargarh	318901033483	6298 02-12-2019	2.100	107.55200	75.87500	22.69863	27MBD/ 2020-21 06.08.2020	05.05.21	28.01.22	3388.57	25mm	5%	75.61598	75.35549	-0.26049	Surrender

1 Signed Hard Copy and Soft Copy (in excel) of Recorded IRI is enclosed.

2 Up-to-date Physical Progress has been uploaded in MIS.


28/3/22
DIVISIONAL ACCOUNTS OFFICER
R.W.D. Works Division, BAGAHA-1


28/03/22
Executive Engineer
Rural Works Department
Works Division Bagaha-I

ROAD NAME- PWD RAMNAGAR TO LIPNI, CONTRACTOR NAME-M/S SHAMA CONSTRUCTION

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI.TEGORY mm/km ROAD
27/3/22	20:6:12	34	0.1	200	0	2000	2157 G
27/3/22	20:6:48	34	0.1	300	20.2	3000	3204 G
27/3/22	20:7:0	34	0.1	260	20.2	2600	2785 G
27/3/22	20:7:24	34	0.1	250	20.2	2500	2680 G
27/3/22	20:7:24	34	0.1	290	20.2	2900	3099 G
27/3/22	20:8:0	34	0.1	300	10.1	3000	3204 G
27/3/22	20:8:0	34	0.1	340	10.1	3400	3623 G
27/3/22	20:8:34	34	0.1	250	20.2	2500	2680 G
27/3/22	20:8:34	34	0.1	340	10.1	3400	3623 G
27/3/22	20:9:0	34	0.1	270	20.2	2700	2890 G
27/3/22	20:9:9	34	0.1	290	20.2	2900	3099 G
27/3/22	20:9:9	34	0.1	260	20.2	2600	2785 G
27/3/22	20:9:44	34	0.1	220	20.2	2200	2366 G
27/3/22	20:10:0	34	0.1	230	20.2	2300	2471 G
27/3/22	20:10:19	34	0.1	240	20.2	2400	2576 G
27/3/22	20:10:19	34	0.1	260	10.1	2600	2785 G
27/3/22	20:12:35	34	0.1	280	0	2800	2994 G
27/3/22	20:13:0	34	0.1	310	10.1	3100	3309 G
27/3/22	20:13:0	34	0.1	230	20.2	2300	2471 G
27/3/22	20:13:29	34	0.1	310	10.1	3100	3309 G
27/3/22	20:13:29	34	0.1	260	10.1	2600	2785 G
27/3/22	20:14:5	34	0.1	270	10.1	2700	2890 G
27/3/22	20:14:40	34	0.1	290	10.1	2900	3099 G
27/3/22	20:15:0	34	0.1	290	10.1	2900	3099 G
27/3/22	20:15:15	34	0.1	310	10.1	3100	3309 G
27/3/22	20:19:32	34	0.1	240	0	2400	2576 G
27/3/22	20:20:7	34	0.1	220	10.1	2200	2366 G
27/3/22	20:20:7	34	0.1	310	10.1	3100	3309 G

Latitude Longitude Event

27.40987	84.377137	Normal
27.40247	84.377727	Normal
27.39508	84.378315	Normal
27.3878	84.378888	Normal
27.38058	84.37946	Normal
27.37288	84.38003	Normal
27.3658	84.380622	Normal
27.3582	84.381212	Normal
27.35821	84.381212	Normal
27.3508	84.38177	Normal
27.3437	84.38234	Normal
27.33657	84.382912	Normal
27.32915	84.38347	Normal
27.32197	84.38404	Normal
27.31422	84.384645	Normal
27.30708	84.385218	Normal
27.2938	84.384948	Normal
27.2923	84.383988	Curve
27.2923	84.383988	Normal
27.2943	84.38303	Normal
27.29585	84.382003	Normal
27.29722	84.38106	Normal
27.2982	84.38007	Normal
27.29525	84.379175	Normal
27.29407	84.378298	Normal
27.30358	84.37909	Normal
27.31223	84.379225	Normal
27.3191	84.378568	Normal

$$Y = 0 * X^2 + 1.047 * X + 63.36$$

$$X = 2000$$

$$Y = 2157$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

CUMULATIVE
AVERAGE IRI

81543

2912

28/03/2022

28/03/22
ET

Awadhesh Kumar
28/03/2022
[Signature]

Executive Engineer
R.W.D. (W) Division
Bagaha-1

Name of Customer: M/S Shama Construction
Name of Work/Road: PWD Ramnagar To Lipni
Lab Job number: 34
Date: 27-03-2022
Section No.: 34

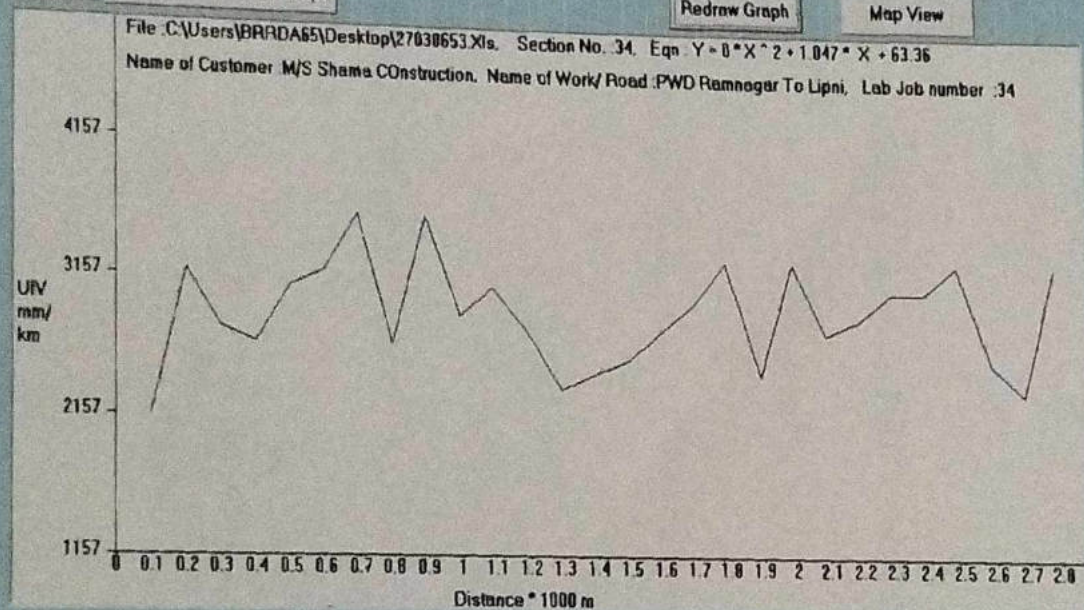
Test Date: 28-04-2010 Road Name: PWD Ramnagar To Lipni
Machine No: Road Type: (R) RURAL ROAD
Start S No: Side:
Start E No: Interval:
Weather: UV Range: 1157 To 5000 1000 mm/km
Start Location: PWD Dist Range: 0 To 2.9 0.1 * 1000 m
End Location: Lipni Equation: $Y = 0 * X^2 + 1.047 * X + 63.36$

Print

Generate Report and Graph

Redraw Graph

Map View



Jahr
27-03-2022
J.E.

Awadhesh Kumar
28/03/2022

Executive Engineer
R.W.D. (W) Division
Bagaha-1

Office of the Executive Engineer RWD, Works Division, Bagaha-1

Name of road- PWD Ramnagar To Lipni

Name of Scheme- MR 3054 New Maint Policy 2018

Name of Contractor- Shama Construction

Length of road- 2.84 Km

Project ID- 318901034661

Package no- RM/WE/BAG/20/0006

Name of Block- Bagaha-1

Certified that all item wise 100% measurement has been taken by me

Subin
28/03/2022
JE.

Certified that all item wise 50% measurement has been verified by me

Awadhesh Kumar
28/03/22 A.E.

Certified that all item wise 10% measurement has been verified by me

Subin
28/03/22

Executive Engineer
R.W.D. (W) Division
Bagaha-1

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 measurements relating to each work)

Particulars	Details of actual measurement			Contents of area
	No.	L	B	

Particulars	Details of actual measurement			Contents of area
	No.	L	B	

Name of the work:

MR-N/19-20 BAGANA-1/23

31 MBD/21-22

Name of the Road:

PhD Rannagar to Lipni

Agreement No. 31 MBD/21-22

Agency: M/S Shree Const

Maitan Tola, Bagaha-1

West Champaran

Date of Work Order: 06-07-2021

Date of Completion: 05-04-2022

Actual date of completion: 28-03-2022

MEASUREMENT

Item No- 1/19

Providing and fixing typical infrastructure

based on T/S

2 No

Continuation

Item No - 3/26

E/W in excavation for foundation

$$2 \times 7.90 \times 2.20 \times 1.80 = 62.87$$
$$2 \times 2 \times 2.95 \times 2.00 \times 1.8 = 42.75$$
$$1 \times 7.50 \times 2.95 \times 0.25 = 5.53$$
$$2 \times 13.20 \times 1.10 \times 1.80 = 47.52$$
$$2 \times 0.60 \times 1.00 \times 1.80 = 2.16$$
$$2 \times 2.16 \times 1.00 \times 1.80 = 7.56$$
$$1 \times 11.20 \times 0.60 \times 0.25 = 1.68$$
$$1 \times 11.20 \times 2.10 \times 0.25 = 5.88$$

176.95m³

Continuation

97.68 m²

ABSTRACT OF COST

Clearing and grubbing road base

$$Q_{\text{dry}} = 0.57 \text{ m}$$

② H. 4947224/5

7	Ry.	28	199.00
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Carrying capacity of the
surface ——— 115

Qty = 504.0001

Continuation

uation
(C.R. 15.32/100)²

-R. 7721.00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No 6/6					
Providing laying spreading and compacting 8mm aggregate as in T.D.B. - III					FIS
From T.D.B. page no. -					
					Qty = 112.400 ³
					@ R. 4230.82/m ³
					= R. 471122.00
Item No-7/7					
Providing and applying prime coat					FIS
From T.D.B. page no. -					
					Qty = 37.6200 ²
					@ R. 216.23/m ²
					= R. 813457.00
					R. 63942.00
Item No-8/8					
Providing laying and rolling H.C.C.					
From T.D.B. page no. -					
					Qty = 37.62.000 ²
					@ R. 216.23/m ²
					= R. 813457.00

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No- 48/47					
Providing Weep holes					7/5
From T.O.B. page no -					
					Qty = 28 Nos
					@ Rs. 117.84/No
					= Rs. 3300.00
Item No- 49/48					
Brick masonry work in					
Cement mortar					7/5
From T.O.B. page no - 29					
					Qty = 576 m ³
					@ Rs. 564216/m ³
					= Rs. 32499.00
Item No- 50/49					
Plastering with cement					
mortar					7/5
From T.O.B. page no - 22					
					Qty = 4532 m ²
					@ Rs. 203.14/m ²
					= Rs. 9191.00

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. Item no - 41/50					
Painting two coats including primer			7/5		
from 2.8 page no - 23					
					Qty = 40.32 m ²
					@ Rs 90.77/m ²
					= Rs 3660.00
					Rs. 8868748.00
Add for C.S.T. @ 12% = Rs.					1064250.00
Add C.C. @ 1% = Rs.					88687.00

Add S.F.					= Rs. 193536.00
					Rs. 10215221.00
len for below @ 2.89% = Rs.					290220.00
					Rs. 9920001.00

28-03-2022
J.E.

~~Wadhwa Kumar~~
~~20/03/22~~
~~Re.~~

Continuation

29/03/22
ET