

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 3118/अनु०/बेतिया दिनांक- 01/11/2022

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

ज्ञापक- 3118/अनु०

दिनांक- 01/11/2022

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



कार्यपालक अभियंता
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कार्य प्रमंडल, बेतिया

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

Name of Division :- Bettiah

Name of Circle :- 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)	Remarks	
					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	
		MR-N/21-22 BETTIAH-02	Bettiah Moothari NH Road to Lala Saraiya	31808902070	It 1198, 12.03.2022	0.750	44.0800	32.68177	8.01526	MBD/MIR-N-23 3054/2022-	01.06.2023		2750.75	25mm	5%	0.000000	32.46857	32.46857	
2	22	MR-N/21-22 BETTIAH-02	Bari Tola to Padri Dusaia	31808902010	It 1198, 12.03.2022	0.900	57.2360	43.70077	9.02165	MBD/MIR-N-23 3054/2022-	01.06.2023		2808.56	25mm	5%	0.000000	43.43995	43.43995	

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

FORM GFR 19-A				
(See Government of India's decision (I) below rule- 150)				
Form of Utilization certificate up to the month of Oct-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.7635.79095 Lacs of grants-in-aid sanctioned during the years October- 2022 in favour of Executive Engineer , R. W. D. Works Division, Bettiah a sum of Rs. 7569.43671 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. 66.35334 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- 45, Dated-18.06.2020	261.56300	
		Lt- 47, Dated-24.06.2020	55.00000	
		Lt- 61, Dated-26.08.2020	436.17000	
		Lt- 65, Dated-09.09.2020	106.00000	
		Lt- 66, Dated-15.09.2020	143.00000	
		Lt- 69, Dated-24.09.2020	251.85000	
		Lt- 72, Dated-07.10.2020	155.48000	
		Lt- 77, Dated-14.10.2020	218.82000	
		Lt- 78, Dated-29.10.2020	566.65000	
		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	
			88.44993	
		LT-03 dated- 08.06.2022	102.58622	
		LT-22 dated- 08.08.2022	489.37751	
		TOTAL	7635.79095	

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.

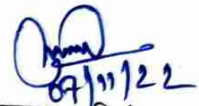
2008/07.11.22
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

07/11/22
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

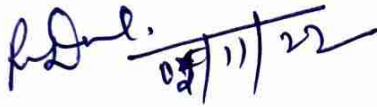
कार्यपालक अभियंता का कार्यालय

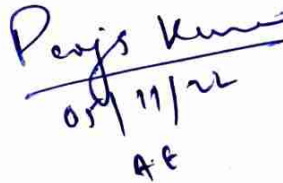
ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया के अधीन शीर्ष नई अनुरक्षण नीती-2018 के तहत बेतिया प्रखंड में बारी टोला से पादरी दुसैया 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


05/11/22


05/11/22
A E

Name of Customer : Chanda Shahi

Name of Work/ Road : Barl Tola to Padri Dusaiya

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR		CATEGO RY ROAD	Latitude	Longitude	Event
						mm/km	mm/km				
5/11/22	7:46:0	86	0.1	290	0	2900	2884	G	26.80681	84.54161	Normal
5/11/22	7:46:18	86	0.1	260	10.1	2600	2593	G	26.80701	84.54159	Normal
5/11/22	7:46:18	86	0.1	280	10.1	2800	2787	G	26.80803	84.54147	Curve
5/11/22	7:47:0	86	0.1	300	10.1	3000	2981	G	26.80905	84.54124	Normal
5/11/22	7:47:18	86	0.1	270	10.1	2700	2690	G	26.80995	84.54092	Culvert
5/11/22	7:47:55	86	0.1	290	10.1	2900	2884	G	26.81075	84.54067	Normal
5/11/22	7:48:10	86	0.1	260	10.1	2600	2593	G	26.81136	84.54047	Normal
5/11/22	7:48:28	86	0.1	280	10.1	2800	2787	G	26.81232	84.540045	Normal
5/11/22	7:48:56	86	0.1	310	20.2	3100	3078	G	26.81314	84.53973	Normal
Total UV						25277					
Average UV						2808.556					

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

$$X = 3100$$

$$Y = 3078$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

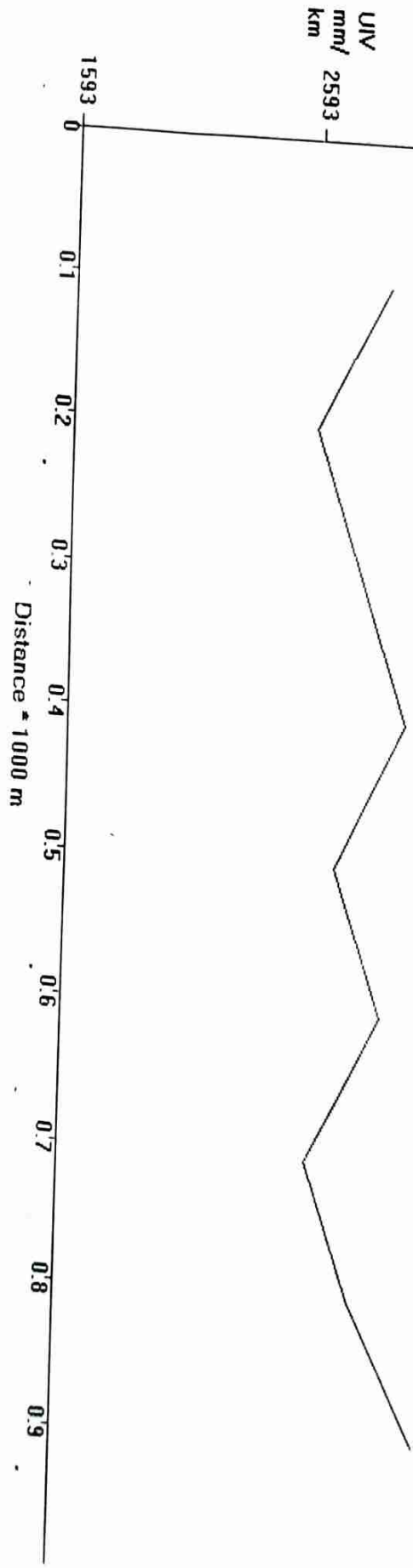
Chanda Shahi
05/11/22

Chanda Shahi
05/11/22
S.E.

Chanda Shahi
05/11/22

Chanda Shahi
05/11/22
EE

File :D:\bump data\Bettiah\86\05110749.Xls, Section No. :86, Eqn : $Y = 0 * X^2 + 0.969 * X + 74.60$
 Name of Customer :Chanda Shahi, Name of Work/ Road :Bari Tola to Padri Dusaia, Lab Job number :86



Chanda
 05/11/2022

Chanda
 05/11/2022
 J.E.

Chanda
 01/11/22
 J.E.

Chanda
 07/11/22
 J.E.

Lab Job number :86

Date :05-11-2022

Name of Customer :Chanda Shahi

Name of Work/ Road :Bari Tola to Padri Dusaiya

Sr.no	Location of test(in km)	Corrected U.I value(mm/km)	Road catagory
1	0.1	2884	G
2	0.2	2593	G
3	0.3	2787	G
4	0.4	2981	G
5	0.5	2690	G
6	0.6	2884	G
7	0.7	2593	G
8	0.8	2787	G
9	0.9	3078	G

Pro Ku
05/11/2022

Rudra
05/11/22
J.E.

Pooja Kumar
07/11/22
A.E

Chanda
07/11/22
EE

1

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
Name of work - Cont of road					
from Bm 10/9 to rd in Pusa area					
under Mr. GSV.					
Agency - En. Chandan Shahi					
Agreement No - 23000/118. N-3051/					02.22.23
Date of start - 02.09.2022					
Date of completion - 01.06.2023					
Record Entry					

Continuation Say: 0.18 Hect

Attested

[Signature]
07/11/22

FE

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
719.20 m ² wide base (11)					
Est. 243.86/m ²				Rs	223678
(117) for cost of subgrade + earthwork - the width -					
(118) for cost of C.C. 13					
by new graded material -					
13.380 m ² wide base (13)					
Est. 3492.88/m ²				Rs	46735
(118) for laying spreading + compacting N.B.M C.R. - 11 material -					
25.125 m ² wide base (15)					
Limit - 25.120 m ²					
Est. 4835.18/m ²				Rs	121701
(119) for laying spreading + compacting N.B.M C.R. - 11 stone - do -					
60.714 m ² wide base (18)					
Est. 4183.89/m ²				Rs	252806
(120) for and applying prime Course with emulsion (C.S. 1)					
584.092 m ² wide base (6)					
Est. 60.07/m ²				Rs	35086

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(121) ⁸ for laying of concrete graded premix concrete material — do —					
584.092 m ²				note page (8)	
Q.R. 257.33/m ²				R. 150304	
(122) ⁹ for and applying 70% coat with emulsion (85-1)					
584.092 m ²				note page (7)	
1893.00 m ²				note page (7)	
2477.092 m ²					
Q.R. 20.44/m ²				R. 50632	
(123) ¹⁰ for & laying S.D.B.C. surface — do —					
46.875 m ²				note page (10)	
Q.R. 13929.51/m ²				R. 652899	
(124) ¹¹ for const of unreinforced R.C.C. 1:20 grade pavement —					
244.20 m ²				note page (10)	
Q.R. 7802.22/m ²				R. 1905302	
(125) ¹² for R.C.C. 1:15 grade ordinary km stone					
01 m ²				note page (12)	
Q.R. 2846.30/cum				R. 2846	

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
80.48 sq. m. under by (2)					
(211.205.88/11 ² ————				11	12452 ²
83 133) for painting doors including primer paint					
175.18 m ² under by (3)					
(211.110.32/4 ² ————				10	19381 ²
				28	3827774
Add GST @ 12%				21	459333
Add L. cost @ 1%				41	38278 ²
Add S. fee				41	29497 ²
				41	4354882 ²
Less, 0.25% 5-100				20(-)	10887 ²
net pay =				41	4343995 ²
by J.E. 02/11/22					
				02/11/22	
				AZ	

Attested

 07/11/22

Continuation