

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email Id:- ee.bettiah@gmail.com

Mob.-8986915267

पत्रांक- 2089 प्रकु / बेतिया दिनांक- 31/07/23

प्रेषक,

ई0 चंद्रदेव मंडल,
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।

अनु0- यथोक्त।

विश्वासभाजन

(ई0 चंद्रदेव मंडल)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

ज्ञापांक- 2089 प्रकु

दिनांक- 31/07/23

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

(ई0 चंद्रदेव मंडल)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

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

Sl. No	Package No.	Name of Road	Project ID as per MIS	Administrative 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
1	MR-N/22-23 BETTLIAH-03	Bettiah Mothari Pitch Road Pokharbhi nda	31808902071	H 1592, 31.03.2022	1.21	66.38700	50.62804	14.03985	34 MBD/MR N/3054/2022-09.07.2023			3361.33	25mm	5%	35.02031	35.02031	15.56542	

- 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 June-2023

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.12477.1087 Lacs of grants-in-aid sanctioned during the years June-2023 in favour of Executive Engineer, R.W. D. Works Division, Bettiah a sum of Rs. 12089.21961 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.387.88809 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	467.53600	
		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	
		LT-41 dated- 26.10.2022	86.06599	
		LT-44 dated- 18.11.2022	75.90852	
		LT-47 dated- 24.11.2022	439.39487	
		LT-53 dated- 12.12.2022	229.76027	
		LT-04 dated- 10.01.2023	323.57068	
		LT-09 dated- 23.01.2023	12.13478	
		LT-10 dated- 27.01.2023	83.14896	
		LT-24 dated- 23.02.2023	55.91910	
		LT-26 dated- 25.02.2023	134.92551	
		lt-32,dated- 03.03.2023	157.18004	
		lt-35,dated- 14.03.2023	304.46962	
		lt-39,dated- 17.03.2023	47.86200	
		lt-42,dated- 20.03.2023	215.04310	
		lt-46, dated- 21.03.2023	305.03946	
		lt-49, dated- 23.03.2023	82.31212	
		lt-56, dated- 28.03.2023	64.03964	
		lt-60, dated- 07.04.2023	112.44253	
		lt-67, dated- 27.04.2023	334.17945	
		lt-72, dated- 10.05.2023	56.13160	
		lt-74, dated- 16.05.2023	26.68199	
		lt-78, dated- 24.05.2023	601.57768	
		lt-81, dated- 31.05.2023	104.25354	
		lt-84, dated- 08.06.2023	404.70226	
		lt-85, dated- 14.06.2023	349.78222	
		lt-89, dated- 21.06.2023	234.79182	
		TOTAL	12477.10870	

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.

[Signature]
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

[Signature]
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

Name of Road-MOTIHARI PWD - POKHARBHINDA Name of Agency-M/S Solanki Construction

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
8/5/23	06:16:05	23	0.1	310	0	3100	3167	G	26.80199717	84.54762479	Normal
8/5/23	06:16:05	23	0.1	320	31.2	3200	3265	G	26.801636	84.54731647	Normal
8/5/23	06:16:55	23	0.1	340	30.5	3400	3462	G	26.80113841	84.54717703	Normal
8/5/23	06:16:25	23	0.1	320	31.2	3200	3260	G	26.80106209	84.54629818	Curve
8/5/23	06:17:32	23	0.1	360	32.5	3600	3650	G	26.80106241	84.54613742	Normal
8/5/23	06:18:05	23	0.1	350	31.2	3500	3561	G	26.80100524	84.54591209	Normal
8/5/23	06:18:26	23	0.1	340	30.3	3400	3450	G	26.80084198	84.54497922	Normal
8/5/23	06:19:06	23	0.1	330	32.5	3300	3364	G	26.80072719	84.54423885	Curve
8/5/23	06:19:27	23	0.1	340	31.2	3400	3450	G	26.79931157	84.54637289	Normal
8/5/23	06:19:56	23	0.1	320	30.5	3200	3270	G	26.79461856	84.55148807	Normal
8/5/23	06:20:03	23	0.1	320	31.2	3200	3270	G	26.79461907	84.55166388	Normal
8/5/23	06:21:40	23	0.1	310	31.2	3100	3167	G	26.79354994	84.55287815	Normal
		Total	40336								
		Average	3361.3333								

$$Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$$

$$X = 3100$$

$$Y = 3167$$

(R) RURAL ROAD

Good Poor

<4000 >5001

08/15/23
PE

08/05/23
AF

08/05/23
EE

Name of Customer: M/S Solanki Construction
 Name of Work/ Road: M/S Solanki Construction
 Lab Job number: 23
 Date: 08/05/2023
 Section No: 23

Print

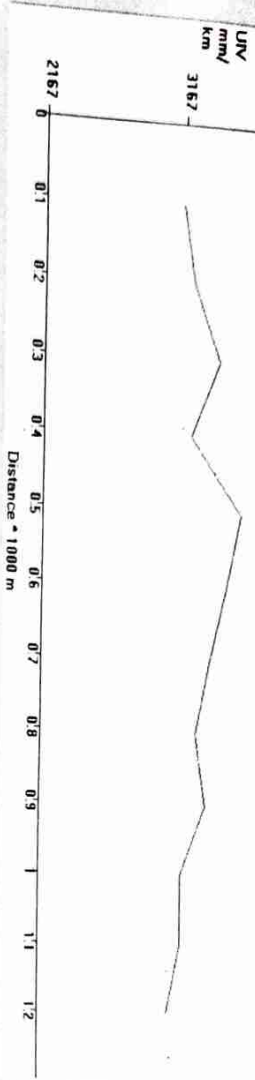
Generate Report and Graph

Test Date: 08/05/2023		Road Name: M/S Solanki Construction	
Machine No: 20	Road Type: (R) RURAL ROAD	Side:	Interval:
Start S No:	Start E No:	U/V Range: 2.12 To 5.00	Interval: 1000
Weather:	Start Location:	Dist Range: 0 To 1.3	Interval: 0.1
End Location:	Equation: test	mm/km * 1000 m	

Redraw Graph

Map View

File E:\BUMP MACHINE 22-23\Solanki\080523023.Xls. Section No. 23. Egn test
 Name of Customer: M/S Solanki Construction. Name of Work/ Road: M/S Solanki Construction. Lab Job



[Signature]
 24/05/23
 EE

[Signature]
 24/05/23
 A/E

[Signature]
 24/05/23
 EE

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 **Bettiah Motihari Pitch Road to Pokharbhinda** मापीपुस्त इस आशय का प्रमाण पत्र है कि पथ का निर्माण कार्य गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप कराया गया है।



कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रशाखा बेतिया



सहायक अभियंता
ग्रामीण कार्य विभाग,
कार्य अ0प्रमंडल, बेतिया



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

2nd & 1st Brill

17

Sch. XLV-Form No. 134

[illegible]

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of cost</u>					
(1) clearing & grubbing of road land -					
0.24 piece wide lge - (10)					
at 59226.12 / m ² —				Rs	143342
<u>2</u>					
(3) cost of subgrade & earthen shoulder,					
1104.00 m ² wide lge (10)					
346.80 m ² wide lge (19)					
<u>1450.80 m²</u>					
at 243.52 / m ² —				Rs	352371
<u>3</u>					
(4) cost of G.S.B for new graded roadway					
18.99 m ² wide lge - (10)					
at 3593.81 / m ² —				Rs	68246
<u>4</u>					
(5) for laying spreading & compacting 100 mm GR - (1)					
36.90 m ² wide lge (11)					
at 5623.62 / m ² —				Rs	207513
<u>5</u>					
(6) for laying spreading & compacting 100 mm GR - (1)					
88.02 m ² wide lge - (11)					
at 4980.84 / m ² —				Rs	438661
Continuation					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
16) Spruce masonry work 1 cm (1:2) in plaster - 5.28 m ² made page - (14)					
Rs 8682.06/-					500092
22) Plastering with cm (1:4) on brick work - 40.32 m ² made page - (14)					
Rs 216.12/-					8716
25) Painting two coats including Primer paint - 117.12 m ² made page - (14)					
Rs 115.27/-					13552
					Rs 4435425
200 GST 12%.					Rs 532251
200 C-Cell 1%.					Rs 44354
200 S. Fee					Rs 42049
					Rs 5059079
Less 0.01 %.					Rs 505
					Rs 5058573
Less Premiums for work					Rs 3502031
					Rs 1556542
20/7/23 JG					
					10/7/23