

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक- 2027460 बेतिया दिनांक- 25/07/23/

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

ज्ञापांक- 2027460 दिनांक- 25/07/23

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

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 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 Allotted Amount (in lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remains
					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
2	MR-N/22-23 BETTIAH-03	L027 to Chammar Toli	31808802203	It 1592, 31.03.2022	2.60	123.75000	87.15442	31.61215	34 MBD/MR N/3054/2022-23	09.07.2023		2746.23	25mm	5%	69.23323	69.23323	17.85122	

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.

[Handwritten Signature]
R.W.D. Works Division, Bettiah

DIV. ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

[Handwritten Signature]
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	281.56300	
		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	311.89000	
		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	142.54664	
		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.

DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

2nd & Final Bill

16

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Const of road from 602 to Chamber Jali					
Agency - M/S Sankar Construction					
Agreement No - SB MOD/M.E-300/22-23					
Date of start - 14.10.2022					
Date of Completion - 19.07.2023					
(79) R/R and applying Tack Coat emulsion (Rs/-)					
update measurements:					
20 x 30 m x 3.25	2				2250.00
4 x 30.00 x 3.25	2				450.00
2 x 30.00 x 3.25	2				225.00
1 x 20.00 x 3.25	2				75.00
1 x 30.00 x 3.02	2				90.60
1 x 10.00 x 3.02	2				30.20
2 x 30.00 x 3.02	2				184.20
3 x 30.00 x 3.05	2				274.50
5 x 30.00 x 3.06	2				459.00
2 x 30.00 x 3.05	2				183.00
20 x 30.00 x 3.25	2				2250.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2 x 30 x 30.00 x 0.90 x 0.20					1134.0
2 x 10 x 30.00 x 0.90 x 0.20					405.0
2 x 16 x 30.00 x 0.80 x 0.20					532.60
2 x 1 x 30.00 x 1.00 x 0.80					32.0
					3119.60
					73
$\frac{1077}{28}$					
JE					

Abstract of cost

(52)	Excavating & grubbing at road level - do -			
0.52	Heel side Page (12)			
at 59726.12 / Heel. - 13				31058
(53)	lit cost of subgrade 1 earthen shoulder			
3119.60 m ²	Heel Page (20)			
at 243.57 / m ²				759841
(54)	lit cost of G.S.B by new graded material			
39.488 m ²	Heel Page (12)			
at 3922.80 / m ²				156682

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
12 (21) Brick masonry work in cm (1:2) in plaster 23.04 m ² work page (18) at 8994.53/-					Rs 207234
20 (22) Plastering with cm (1:4) on brick work — 161.28 m ² work page (18) at 223.23/m ²					Rs 36003
24 (23) Painting two coats including primer paint — 468.48 m ² work page (18) at 115.72/-					Rs 54213
			total		Rs 7646329
			add GST 12%		Rs 917559
			add 6% cess 1%		Rs 78462
			add 5% fee		Rs 68965
			total		Rs 8709316
			less 0.01% d. below		Rs 871
			total		Rs 8708445
			less previous & beyond		Rs 6993322
					Rs 1785122
for 14/12/23 SR			for 16/12/23 SR		

Continuation

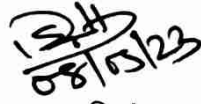
कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया के अधीन शीर्ष नई अनुरक्षण नीती-2018 के तहत **L061-L027 to Chamar toli** 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 मझौलिया


सहायक अभियंता

ग्रामीण कार्य विभाग,
कार्य अ0प्रमंडल, मझौलिया


24/05/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Name of Work :- L061-L027 to Chamar Toli (TRACK61)

Name of Customer :- M/S Solanki Construction

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
18/5/23	16:08:10	45	0.1	250	10.1	2500	2497	ROAD	26.724587	84.553936	Normal
18/5/23	16:09:00	45	0.1	300	10.1	3000	2981	G	26.72445	84.554072	Curve
18/5/23	16:10:00	45	0.1	320	10.1	3200	3175	G	26.724679	84.55453	Normal
18/5/23	16:10:07	45	0.1	290	10.1	2900	2884	G	26.72714	84.558078	Curve
18/5/23	16:10:42	45	0.1	310	10.1	3100	3078	G	26.72568	84.560064	Culvert
18/5/23	16:11:17	45	0.1	300	10.1	3000	2981	G	26.727185	84.558396	Culvert
18/5/23	16:12:00	45	0.1	320	10.1	3200	3175	G	26.726416	84.55685	Curve
18/5/23	16:12:00	45	0.1	290	10.1	2900	2884	G	26.727687	84.560896	Normal
18/5/23	16:13:00	45	0.1	310	10.1	3100	3078	G	26.730611	84.56454	Curve
18/5/23	16:13:07	45	0.1	280	10.1	2800	2787	G	26.728515	84.562179	Normal
18/5/23	16:13:42	45	0.1	240	10.1	2400	2400	G	26.729416	84.563066	Normal
18/5/23	16:14:17	45	0.1	260	10.1	2600	2593	G	26.73081	84.565013	Normal
18/5/23	16:15:00	45	0.1	240	10.1	2400	2400	G	26.730178	84.56528	Curve
18/5/23	16:15:28	45	0.1	260	10.1	2600	2593	G	26.72986	84.56552	Normal
18/5/23	16:15:28	45	0.1	290	10.1	2900	2884	G	26.728463	84.56566	Culvert
18/5/23	16:15:49	45	0.1	310	10.1	3100	3078	G	26.727013	84.566271	Normal
18/5/23	16:16:42	45	0.1	250	10.1	2500	2497	G	26.72783	84.566125	Culvert
18/5/23	16:17:17	45	0.1	300	10.1	3000	2981	G	26.726878	84.567119	Normal
18/5/23	16:18:00	45	0.1	260	10.1	2600	2593	G	26.727024	84.570458	Normal
18/5/23	16:18:00	45	0.1	240	10.1	2400	2400	G	26.727113	84.572189	Curve
18/5/23	16:19:00	45	0.1	260	10.1	2600	2593	G	26.726992	84.570971	Normal
18/5/23	16:19:07	45	0.1	290	10.1	2900	2884	G	26.7213	84.572817	Culvert
18/5/23	16:19:42	45	0.1	240	10.1	2400	2400	G	26.726513	84.572754	Normal
18/5/23	16:20:17	45	0.1	260	10.1	2600	2593	G	26.726513	84.572754	Normal
18/5/23	16:21:00	45	0.1	240	10.1	2400	2400	G	26.725507	84.572241	Normal
18/5/23	16:21:28	45	0.1	260	10.1	2600	2593	G	26.725507	84.572241	Normal
Total			71402								
Average			2746.230769								

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

$$X = 2600$$

$$Y = 2593$$

(R) RURAL ROAD

Good Average Poor

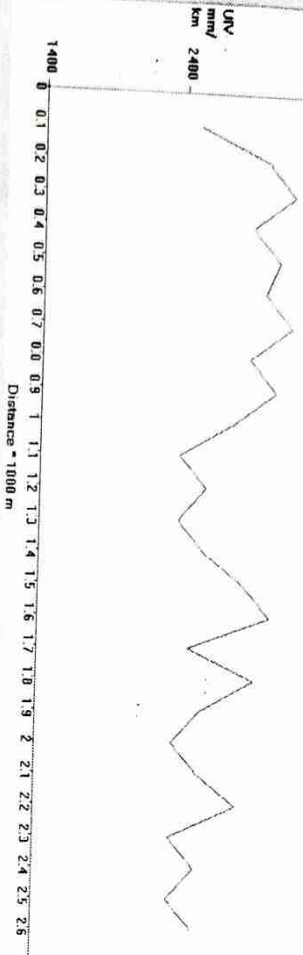
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Rk
18/05/23Rk
18/5/23
RkRk
18/5/23
RkRk
24/05/23
Rk

Name of Customer: M/S Solanki Construction
Name of Work: 1027 to Channar Toll (TRACK 51)
Road: 1027 to Channar Toll (TRACK 51)
Lab Job number: 45
Date: 18/05/2023
Section No.: 45

Test Date: 18-05-2023
Bond Name: 1027 to Channar Toll (TRACK 51)
Machine No: 45
Start S No: 1
Start E No: 1
Road Type: (R) RURAL ROAD
Side:
Weather:
Start Location:
End Location:
UV Range: 1400 To 6000 Interval 1000 mm/km
Dist Range: 0 To 2.7 0.1 1000 m
Equation: $y = 0.0 \cdot x^2 + 0.989 \cdot x + 74.60$

File: E:\BUMP MACHINE 22-23\solanki\varian total\80523045.xls. Section No. 45. Eqn $y = 0.0 \cdot x^2 + 0.989 \cdot x$
Name of Customer: M/S Solanki Construction. Name of Work: Road (1061-1027 to Channar Toll (TRACK 51)). Lab Job



[Signature]
18/5/23
JE

[Signature]
18/5/23
AE

[Signature]
24/05/23
EE