

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1514 अनु. / बेतिया दिनांक:- 24/05/23 /

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


24/05/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बेतिया

ज्ञापांक- 1514 अनु.

दिनांक- 24/05/23

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


24/05/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बेतिया

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 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 BETTIAH-03	Bettiah Mothari Pitch Road to Pokharthi nda	31808902071	H 1592, 31.03.2022	1.21	66.38700	50.62804	14.03985	34 MBD/MR-N/3054/202-2-23	09.07.2023		3361.33	25mm	5%	0.000000	0.000000	35.02031	
2	MR-N/22-23 BETTIAH-03	L027 to Chamar Toll	31808802203	H 1592, 31.03.2022	2.60	123.75000	87.15442	31.61215	34 MBD/MR-N/3054/202-2-23	09.07.2023		2746.23	25mm	5%	0.000000	0.000000	69.23323	

- 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

24.05.23

24.05.23

24.05.23

FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)

Form of Utilization certificate up to the month of April-2023

PIU:- E.E RWD(W)DIV-Bettiah

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.10297.05846 Lacs of grants-in-aid sanctioned during the years April- 2023 in favour of Executive Engineer, R. W. D. Works Division, Bettiah a sum of Rs. 10029.31747 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. 267.74099 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	
		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-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	
	TOTAL	10297.05846		

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

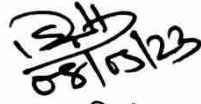
कार्यपालक अभियंता का कार्यालय

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

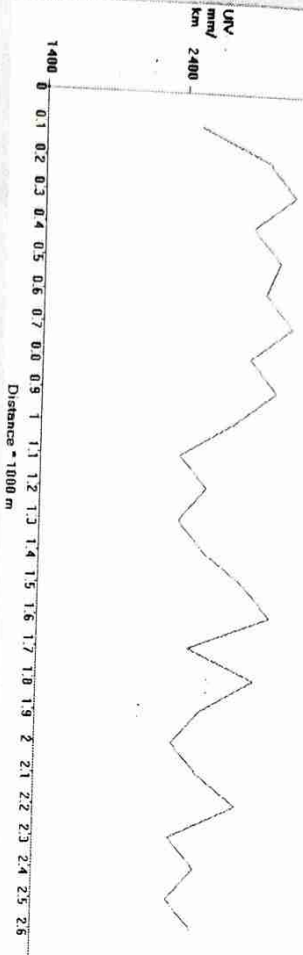
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Rk
18/05/23Rk
18/5/23
RkRk
18/5/23
RkRk
24/05/23
Rk

Name of Customer: M/S Solanki Construction
 Name of Work: 1027 to Channa Toll (TRACK 1)
 Road: 1027 to Channa Toll (TRACK 1)
 Lab Job number: 45
 Date: 18/05/2023
 Section No.: 45

Test Date: 18-05-2023
 Machine No: 45
 Start S No: 1
 Start E No: 1
 Weather:
 Start Location:
 End Location:
 Road Name: 1027 to Channa Toll (TRACK 1)
 Road Type: (R) RURAL ROAD
 Side:
 UTV Range: 1400 To 1600 Interval 1000 mm/km
 Dist Range: 0 To 1000
 Equation: $y = 0.0002 \cdot x^2 + 0.989 \cdot x + 74.60$

File: E:\BUMP MACHINE 22-23\solanki\urijan tol\180523045.xls. Section No. 45. Eqn $y = 0.0002 \cdot x^2 + 0.989 \cdot x$
 Name of Customer: M/S Solanki Construction. Name of Work: Road (1061-1027 to Channa Toll (TRACK 1)). Lab Job



[Signature]
 18/05/23
 JE

[Signature]
 18/05/23
 JE

[Signature]
 24/05/23
 EE

1st on 0/2 12/11

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of	Area -	Const of	wood from		
2022 to	Chamon	du 1/1			
Agency -	M/L	80/1012	Construction		
Agreement No -	361100	/m	1205/m		
Date of	Start -	14.10.2022			
Date of	Completion -	13.02.2023			

Second Entry					
1/22	In clearing & grubbing				
	of wood land - 20 -				
2 x 20 x 30.00 x	1.00	=	1200.00		
2 x 30 x 30.00 x	1.00	=	1800.00		
2 x 20 x 30.00 x	1.10	=	560.00		
2 x 20 x 30.00 x	0.90	=	540.00		
2 x 16 x 30.00 x	1.00	=	960.00		
2 x 14 x 30.00 x	1.00	=	40.00		
			Total -	5200.00	
			By 50	52/1000	
2/22	Cost of G.S.D by				
	1st ground machine				
2 x 0.80 x 1.65 x 0.1302			2.488		

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1) <u>Planting & pruning of mango trees</u>					
0.52 Hectare					
59226.12	11			18	210582
2) <u>Compost</u>					
Well					
39.428 m ²					
0.397282				14	1566822
3) <u>Spreading</u>					

Compost					
64.20 m ²					
0.614446				14	3975422
4) <u>Spreading</u>					
Spreading					
142.996 m ²					
0.142996				14	7517882
5) <u>Applying lime</u>					
0.01					
1706.606					
0.611					
0.59.90				14	1137782

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
10. ...					
20. ...					
30. 1520				12	30404
					6078728
40. ...			12.1	12	229421
50. ...			12.1		60789
60. ...				12	54822
					6924015
70. 0			6.10	12	692
					6923323
20/12/22 AE 20/12/22 AE					

denial statement					
Stone 1				5344	22.662
				7.544	9.465
				5344	122.222
				6344	28.282
Crust	and				14.198
20. materials					5.659
30. materials					5.126
40. ...				1044	322.162
				13244	5.186
				95.1	1.615
				10.1	3.118
Continuation					
					30.818

20/12/22
AE