

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल फुलपरास ।

पत्रांक.....636

दिनांक.....26/04/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फुलपरास ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी –सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय:-

शीर्ष NEW MAINTENANCE POLICY- 2018 (MR-3054) में आवंटन उपलब्ध कराने के संबंध में।

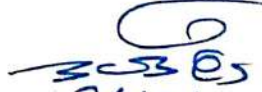
महाशय,

उपरोक्त विषय के संबंध में कहना है शीर्ष NEW MAINTENANCE POLICY - 2018 (MR-3054) योजना अन्तर्गत पथ में संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक का भुगतान किया जा सके।

अनु०:-

1. अधियाचना प्रमाण पत्र 1 पृष्ठ में ।
2. उपयोगिता प्रमाण पत्र एक प्रति ।

विश्वासभाजन


26/4/21

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फुलपरास ।

Sl No.	Package No.	Name of road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/20-21phulparas/01	Mahadev to Ghogardha Under MR-3054	31909804007	1860 24.06.2019	3.500	107.55	68.907	31.80196	59MBD/2019-20 21.03.2020	20.03.2021	—	2981.676	25	5	68.90700	66.43224	0.00000	Work Completed
2		Piprauliya road to beharari	31909801006	1860 24.06.2019	2.500	77.198	49.613	22.51708	59MBD/2019-20 21.03.2020	20.03.2021	—	—	25	5	45.50199	45.40960	0.00000	Work Completed
3		Suroti to Panchmaniya Road	31909801007	1860 24.06.2019	2.000	64.008	41.363	18.43566	59MBD/2019-20 21.03.2020	21.03.2020	—	—	25	5	39.91422	39.91422	0.00000	Work Completed
4		Dahapati to Gutera Tola	31909901009	1860 24.06.2019	2.240	68.024	43.3	20.26458	59MBD/2019-20 21.03.2020	21.03.2020	—	—	25	5	41.74164	41.74053	0.00000	Work Completed
5	MR-N/20-21phulparas/03	Brahmpur to Pania Under MR-3054	31909802032	1860 24.06.2019	4.550	154.53	103.972	39.31662	59MBD/2019-20 21.03.2020	20.03.2021	—	3052.717	25	5	103.97200	99.65743	0.00000	Work Completed
6		T04 TO Mahhour Goth Road	31909902012	1860 24.06.2019	3.350	99.52	63.623	29.10752	60MBD/2019-20 21.03.2020	20.03.2021	—	2672.46	25	5	59.16598	0.00000	0.00000	Work Completed
7		Nemua Chowk to Dhanchha	31909801012	1860 24.06.2019	4.000	116.61	80.159	36.01073	60MBD/2019-20 21.03.2020	20.03.2021	—	3290.01	25	5	0.00000	0.00000	74.31504	Work Completed (Requisition already sent vide Let No. 496 Dated 26.03.2021)
8		Krisaot Amachhri Road to Hartraha	31909801010	7387 / 04.10.2019	5.500	191.631	117.563	48.64630	21MBD/2020-21 23.11.2020	22.11.2021	—	—	25	5	0.00000	0.00000	0.00000	
9	MR-N/19-20phulparas/08	PWD ROAD - KURIBAN	31909802074	7387 / 04.10.2019	2.170	89.473	57.389	20.20020	21MBD/2020-21 23.11.2020	22.11.2021	—	—	25	5	55.51940	55.51940	0.00000	Work Completed
10		Karant to amchhri	31909908021	7387 / 04.10.2019	2.030	87.119	56.027	18.67070	21MBD/2020-21 23.11.2020	22.11.2021	—	—	25	5	55.55942	54.53040	0.00000	Work Completed
11		T03 - AURAHA	31909902010	7387 / 04.10.2019	1.420	50.404	29.954	13.79370	21MBD/2020-21 23.11.2020	22.11.2021	—	—	25	5	29.31728	29.30150	0.00000	Work Completed

12	W.K.T. - JHITKI	31909802087	7387 / 04 10 2019	1.450	49.702	30.238	12.86825	21MEB/2020-21 23.11.2020	22.11.2021	—	25	5	30.23800	29.30182	0.00000	Work Completed
13	SH 51 Khutana Path To Khutana Block Sastri Chowk	319991034782	656 / 10 02 2020	1.200	85.061	70.168	10.95310	40MEB/2020-21 03.03.2021	02.03.2022	—	25	5	75.30419	71.38541	0.00000	Work Completed
14	SH 51 Pahari Tol To Nahari Road Via belia	319991034780	656 / 10 02 2020	4.000	181.592	133.936	38.05595	40MEB/2020-21 03.03.2021	02.03.2022	-			0.00000	0.00000	0.00000	
Total				14.790	471.308	307.155	132.336	—	—	—	3052.72	25.000	5.000	605.14112	533.19255	74.31504

3036
28/4/21
Executive Engineer
R.W.D(W)Div. Phulparas

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilisation Certificate Upto the month of 26 April-2021

New Maintenance policy - 2018

PIU – Executive Engineer, R.W.D (W) Division, Phulparas

SL. No	Name of Scheme	Sanction No. & Date with Amount (In Rs. lacs)	Amount Received (In Rs. lacs)	Particulars
1	Construction of Rural roads under New maintenance policy-2018	Authorisation letter No-26 dt- 15/04/2021. Rs.605.14112	605.14112	Certified that out of 605.14112 Lakh received during the years up to 2020-21 in favour of Ex. Engineer, RWD (W) Division Phulparas, Madhubani, Bihar, a sum of Rs. 533.19255 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 71.94857 Lakh remaining unutilized at the end of the period under.

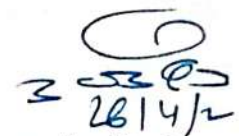
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- I. Works have been supervised by Executive Engineer/Superintending Engineer.
- II. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- III. Construction materials have been tested.
- IV. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- V. All other codal formalities have been observed.

3. Physical Progress achieved :-

- I. Construction of Road Works.
- II. Construction of CD Works.


26/4/21
Executive Engineer
R.W.D (W) Division
Phulparas

Name of Contender:- Nemua to Dianchhaya

Name of Contender:- Nemua to Dianchhaya

Time

Length
in km

Bumps
in mm

Speed

OR

Instruction
IRIATE

Latitude Longitude

Event

$$Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$$

X = 3400
Y = 3994

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

Time	Rate	mm/km	mm/km	ROAD	26.37082	86.60473	Normal
20/3/21 10:58:0	70	0.1	270	0	2700	3199 G	86.60492 Normal
20/3/21 10:58:32	70	0.1	330	20.2	3300	3881 G	86.6054 Normal
20/3/21 10:58:42	70	0.1	330	20.2	3300	3881 G	86.60662 Normal
20/3/21 11:0:0	70	0.1	300	10.1	3000	3540 G	86.608 Normal
20/3/21 11:1:10	70	0.1	310	20.2	3100	3654 G	86.60914 Normal
20/3/21 11:1:18	70	0.1	310	20.2	3100	3654 G	86.61103 Normal
20/3/21 11:1:28	70	0.1	250	40.4	2500	2972 G	86.61202 Normal
20/3/21 11:1:34	70	0.1	240	40.4	2400	2858 G	86.61301 Normal
20/3/21 11:1:48	70	0.1	240	40.4	2400	2858 G	86.61394 Curve
20/3/21 11:2:4	70	0.1	300	40.4	3000	3540 G	86.61483 Normal
20/3/21 11:2:14	70	0.1	220	40.4	2200	2631 G	86.61586 Normal
20/3/21 11:2:28	70	0.1	210	50.5	2100	2518 G	86.61677 Normal
20/3/21 11:2:36	70	0.1	220	40.4	2200	2631 G	86.61785 Normal
20/3/21 11:2:41	70	0.1	260	50.5	2600	3086 G	86.61877 Normal
20/3/21 11:2:49	70	0.1	280	40.4	2800	3313 G	86.61971 Normal
20/3/21 11:2:56	70	0.1	230	40.4	2300	2745 G	86.62071 Normal
20/3/21 11:3:0	70	0.1	210	40.4	2100	2518 G	86.62168 Curve
20/3/21 11:3:09	70	0.1	290	40.4	2900	3426 G	86.62241 Normal
20/3/21 11:3:14	70	0.1	310	10.1	3100	3654 G	86.62234 Normal
20/3/21 11:4:0	70	0.1	320	20.2	3200	3767 G	86.62168 Normal
20/3/21 11:4:25	70	0.1	310	10.1	3100	3654 G	86.62168 Normal
20/3/21 11:4:29	70	0.1	300	10.1	3000	3540 G	86.62168 Normal
20/3/21 11:5:33	70	0.1	220	10.1	2200	2631 G	86.6213 Normal
20/3/21 11:5:35	70	0.1	310	30.3	3100	3654 G	86.6213 Normal
20/3/21 11:6:11	70	0.1	250	10.1	2500	2972 G	86.6213 Normal
20/3/21 11:6:46	70	0.1	290	10.1	2900	3426 G	86.6213 Normal
20/3/21 11:6:59	70	0.1	240	30.3	2400	2858 G	86.6213 Normal
20/3/21 11:7:21	70	0.1	330	20.2	3300	3881 G	86.6213 Normal
20/3/21 11:8:0	70	0.1	320	10.1	3200	3767 G	86.6215 Normal
20/3/21 11:8:32	70	0.1	240	10.1	2400	2858 G	86.62157 Normal
20/3/21 11:8:43	70	0.1	140	20.2	1400	1722 G	86.62157 Normal
20/3/21 11:9:7	70	0.1	310	20.2	3100	3654 G	86.62157 Normal
20/3/21 11:9:12	70	0.1	310	10.1	3100	3654 G	86.62157 Normal
20/3/21 11:10:17	70	0.1	300	0	3000	3540 G	86.62313 Normal

2536,
26/11/21
R/R

20/3/21	11:10:52	70	0.1	290	10.1	2900	3426 G	26.36823	86.62313 Normal
20/3/21	11:10:59	70	0.1	270	30.3	2700	3199 G	26.36823	86.62313 Normal
20/3/21	11:11:18	70	0.1	260	20.2	2600	3086 G	26.3694	86.62525 Normal
20/3/21	11:11:48	70	0.1	310	10.1	3100	3654 G	26.3694	86.62525 Curve
20/3/21	11:12:3	70	0.1	350	20.2	3500	4108 A	26.37023	86.62488 Breaker
20/3/21	11:12:38	70	0.1	340	10.1	3400	3994 G	26.37017	86.62446 Normal
				Toatal IRI			3290.01		

2535
 26/4/21
 RVR

i) MR 3054 નીવાર ગિરગિર - Nema Chowk to Dhamenina

M.G. No-215
2019-20

Schedule XLV-Form No. 134

Phul Paras

DIVISION

Laukani

SUB-DIVISION

M/S M99 Const.

MEASUREMENT BOOK

MR 3054 - M/S M99 Const.

1

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Continuation

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

with Logo as per

PROD specification

With the M.B. Page 10 - 2th

2th @ Rs 9,604 = 36/th

Rs 19,209 = ..

Rs 66,96,418 = ..

Add 12% GST - Rs 8,02,570 = ..

Rs 74,99,988 = ..

Add 1% L.C. - Rs 66,964 = ..

Rs 75,66,952 = ..

Deduct 1.45% as per Govt order - Rs 1,09,744 = ..

Rs 74,31,504 = ..

[Signature]
20.08.2021
J. S.