

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक1221..... / बायसी, दिनांक02/08/21.....

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

सेवा में,

नोडल पदाधिकारी (MR-3054),
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय : गैर योजना मुख्य शीर्ष 3054 (नई अनुरक्षण नीति) सड़क अनुरक्षण ईकाई मद में वित्तीय वर्ष 2019-20 के लिए आवंटन निर्गत करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि गैर योजना मुख्य शीर्ष 3054 (नई अनुरक्षण नीति) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आपके आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु आवंटन निर्गत करने की कृपा की जाय।

अनु० - यथोक्त।

वेद्य
02/08/21

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

Krishna
02/08/21

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

Name of Works Division : Rural Works Department, Works Division, Baisi

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
					Length (In Km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Years Routine Maintenance (In Lakh)										
1		Jantahat-Asjamobaiya	NEA220001731	Lt. 1840 Dt. 24.06.2019	1.58	70.089	48.28813	16.38892	17MBD/ 2020-21/ 18.05.2020	17.02.2021	Comp.	1757.94	25	5.07	0.00000	0.00000	48.28813	
2	MR-N/19-20 BAIJI/01	Improvement of road from kandarpul to Masandpur on Sonapur Chalang Road	21105301019	Lt. 1840 Dt. 24.06.2019	1.04	45.2854	30.79040	11.09910		17.02.2021	Comp.	2949.3	25	5.04	30.79000	30.76386	0.00000	
3		Improvement of road from Chhativan Pokharia REO Road Road to Harichoura	21105301014	Lt. 1840 Dt. 24.06.2019	1.25	49.012	33.06735	11.76411		17.02.2021	Comp.	3066.75	25	5.00	33.06700	33.01502	0.00000	
4		Amour to Pathantoli	21105202206	Lt. 3029 dt. 16.07.2019	2.50	131.632	91.35228	30.83033	11MBD/ 2020-21 Dt. 18.05.2020	17.02.2021	In Progress	2511.72	25	5.07	0.00000	0.00000	91.35228	
5	MR-N/19-20 BAIJI/11	Daripur To Ikra	21105202049	Lt. 3029 dt. 16.07.2020	2.28	145.923	106.74207	28.2324		17.02.2021	In Progress	1811.22	25	5.02	106.74200	106.49481	0.00000	
6		Terdahi to Parasrai	21105202119	Lt. 3029 dt. 16.07.2021	2.10	101.980	68.85917	26.03829		17.02.2021	In Progress	2100.29	25	5.01	68.85900	68.66608	0.00000	

13164041

- Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed except SDBC Work.
- Up-to-date Physical Progress has been upload in MIS

(Signature)
Divisional Accounts Officer,
Rural Works Department,
Works Division, Baisi

(Signature)
Executive Engineer,
Rural Works Department,
Works Division, Baisi

02/08/21
02/08/21

FORM GFR 19-A

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

Form of Utilization Certificate upto the month of July 2021

MR 3054 [New Maintenance Policy]**PIU – RWD, Works Division, Baisi**

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 MR 3054 [New Maintenance Policy]		4370.93986	Certified that out of Rs.4370.93986 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.4335.10485 lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs.35.83501 lacs remaining unutilized at the end of the period under MR 3054 (New Maintenance Policy).
	Letter No.	Date	Amount	
1	45	18.06.2020	175.53902	CFMS
2	47	24.06.2020	193.33159	CFMS
3	69	24.09.2020	41.51000	CFMS
4	72	07.10.2020	332.55942	CFMS
5	84	26.11.2020	169.86125	CFMS
6	1	01.01.2021	151.00000	CFMS
7	5	12.01.2021	448.27349	CFMS
8	8	23.01.2021	357.97418	CFMS
9	17	26.02.2021	894.38077	CFMS
10	20	19.03.2021	1224.71825	CFMS
11	23	26.03.2021	63.85700	CFMS
12	27	04.05.2021	126.05097	CFMS
13	30	21.05.2021	126.97100	CFMS
14	40	14.06.2021	64.91292	CFMS
	Total		4370.93986	

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:-

- Works have been supervised by Executive engineer / Superintending Engineer.
- Periodical 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 / Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD works.


Divisional Accounts Officer,
RWD, Works Division, Baisi


Executive Engineer
RWD, Works Division, Baisi


Kishu
02/08/21

Lab Job number :36

Date :14-07-2021

Name of Customer :Rajgyan Vardhan Kumar

Name of Work/ Road :Amour to Pathantoli

Sr.no Location of Corrected U.I Road catagory
test(in km) value(mm/km)

146	0.1	2858 G
147	0.2	2972 G
148	0.3	1836 G
149	0.4	3426 G
150	0.5	2745 G
151	0.6	2745 G
152	0.7	2404 G
153	0.8	2290 G
154	0.9	2177 G
155	1	2290 G
156	1.1	2290 G
157	1.2	2518 G
158	1.3	2745 G
159	1.4	2404 G
160	1.5	1836 G
161	1.6	1722 G
162	1.7	2745 G
163	1.8	1495 G
164	1.9	1722 G
165	2	3908 G
166	2.1	3994 G
167	2.2	2177 G
168	2.3	3822 G
169	2.4	1609 G
170	2.5	2063 G

14/07/21
JE

14/07/21
AE

Lab Job number :36

Date :14-07-2021

Name of Customer :Rajgyan Vardhan Kumar

Name of Work/ Road :Amour to Pathantoli

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI\TEGORY mm/km ROAD	Latitude	ongitude	Event
13/7/21	12:8:0	27	0.1	240	0	2400	2858 G	25.96721	87.74327	Normal
13/7/21	12:8:32	27	0.1	250	20.2	2500	2972 G	25.96669	87.74234	Normal
13/7/21	12:8:32	27	0.1	150	20.2	1500	1836 G	25.96664	87.74135	Normal
13/7/21	12:9:8	27	0.1	290	10.1	2900	3426 G	25.96646	87.74037	Culvert
13/7/21	12:9:8	27	0.1	230	20.2	2300	2745 G	25.96631	87.73941	Normal
13/7/21	12:9:44	27	0.1	230	20.2	2300	2745 G	25.96616	87.73842	Normal
13/7/21	12:10:0	27	0.1	200	20.2	2000	2404 G	25.96601	87.73741	Normal
13/7/21	12:10:18	27	0.1	190	30.3	1900	2290 G	25.96585	87.73646	Normal
13/7/21	12:10:18	27	0.1	180	20.2	1800	2177 G	25.96567	87.73549	Normal
13/7/21	12:10:18	27	0.1	190	30.3	1900	2290 G	25.96546	87.73449	Normal
13/7/21	12:11:0	27	0.1	210	20.2	2100	2518 G	25.96505	87.73258	Normal
13/7/21	12:11:0	27	0.1	230	30.3	2300	2745 G	25.9648	87.73162	Normal
13/7/21	12:11:28	27	0.1	200	20.2	2000	2404 G	25.96459	87.73062	Normal
13/7/21	12:11:28	27	0.1	150	20.2	1500	1836 G	25.96434	87.7297	Normal
13/7/21	12:12:4	27	0.1	140	10.1	1400	1722 G	25.96424	87.72867	Normal
13/7/21	12:12:4	27	0.1	230	20.2	2300	2745 G	25.96461	87.72781	Normal
13/7/21	12:12:4	27	0.1	120	30.3	1200	1495 G	25.96507	87.72695	Normal
13/7/21	12:12:39	27	0.1	140	20.2	1400	1722 G	25.96531	87.72599	Normal
13/7/21	12:13:0	27	0.1	340	10.1	3400	3908 G	25.96548	87.725	Culvert
13/7/21	12:13:14	27	0.1	340	20.2	3400	3994 G	25.96494	87.72426	Normal
13/7/21	12:13:14	27	0.1	180	20.2	1800	2177 G	25.96402	87.72428	Normal
13/7/21	12:14:0	27	0.1	340	10.1	3400	3822 G	25.96375	87.7235	Curve
13/7/21	12:14:0	27	0.1	130	20.2	1300	1609 G	25.96378	87.72254	Normal
13/7/21	12:14:25	27	0.1	170	10.1	1700	2063 G	25.96377	87.72148	Normal

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 1800$$

$$Y = 2177$$

(R) RURAL ROAD

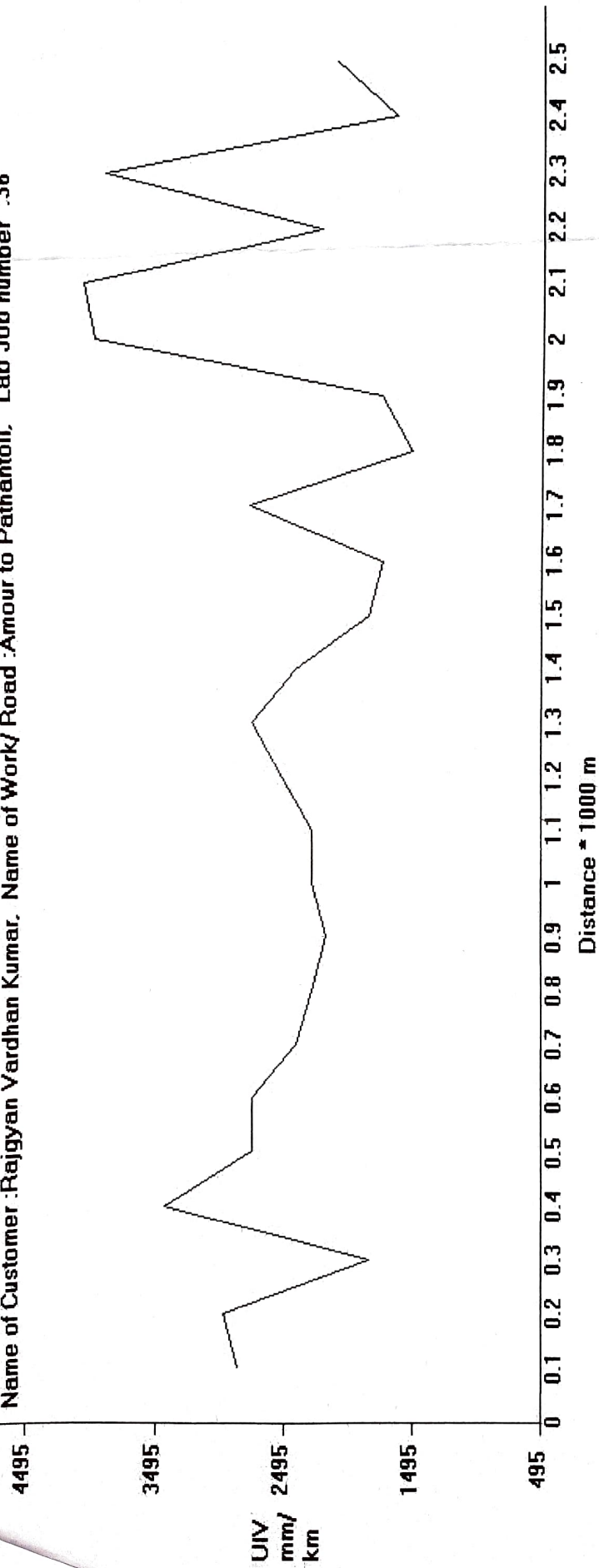
Good Average Poor
<4000 4001-5000 >5001

Handwritten signature

14/07/21
JE

File :F:\14071018.Xls, Section No. :27, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$

Name of Customer :Rajgyan Vardhan Kumar, Name of Work/ Road :Amour to Pathantoli, Lab Job number :36



Rajgyan Vardhan Kumar

08/10/21
JE

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, क्षेत्रीय प्रयोगशाला, पूर्णियाँ।

पत्रांक 461/3050 / दिनांक 14/07/2021।

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
क्षेत्रीय प्रयोगशाला, पूर्णियाँ।

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल वायली।

विषय :-

निर्माण कार्यो प्रयुक्त होने वाली सामग्रियों के नमूने की जाँच कर जाँच फल प्रतिवेदन भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि निर्माण कार्यो में प्रयुक्त होने वाली सामग्रियों के नमूने की जाँच कर जाँचफल प्रतिवेदन आपके आवश्यक कार्रवाई हेतु भेजी रही है।

क्र०	पथ नाम	योजना का नाम	नमूने का जाँचफल
1	Amour to Pathan tali Rd.	MR/3054	SDBC (Sample) Mix.

अनु०-यथोक्त।

विश्वासभाजन

14/07/2021

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

क्षेत्रीय प्रयोगशाला, पूर्णियाँ

पितरू
14/07/2021

OFFICE OF THE EXECUTIVE ENGINEER R.W.D. REGIONAL
LABORATORY, PURNER, (BIHAR)

RESULT OF BITMEN CONTENT OF MIX SAMPLE

Name of work Amour to Pathan to Likand Name of Division Baisi

Package no./ngt.no MR/3054 Name of Agency Raj Gyau Bardhan Kuman

Sample Collected by A.E.R.W.2 (W) Sub Div. Amour H.O. 90dt-10.6.21

Location 1160 M. Wt. of sample taken 1000 gm. Approx

Date of receipt - 8/7/21 SDBC Date of Test - 14.7.21

Sl.No.	Sample No.	Identification No.	Wt. of sample b.c.	Wt. of sample a.c.	Loss wt.	Average	% of bitmen content	Remark
1.	P	A ₁	315	300	15.0			
2.	Q	A ₂	390	371	19.0	16.33	5.07%	
3.	R	A ₃	310	295	15.0			

Acceptable

Copy to Executive Engineer RWA (W) Div. Baisi

Supitending Engineer

Chief Engineer Bihar Patna

Kyuk
LA 14/7/21

A.E

14/7/2021
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
REGIONAL LABORATORY
PURNEA.