

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

पत्रांक:- 1474 अनु

दिनांक:- 05/06/21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

नोडल पदाधिकारी,
एम0आर0 3054
अनुरक्षण एवं मरम्मत कोषांग,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 के तहत
स्वीकृत कार्यों के आवंटन की मांग हेतु अधियाचना के संबंध में।

प्रसंग:- भवदीय पत्रांक 113 अनु0 पटना दिनांक 10.01.2020

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में शीर्ष 3054 अंतर्गत
बिहार ग्रामीण पथ अनुरक्षण नीति-2018 से संबंधित पथ में आवंटन की मांग की गयी
है। वांछित विवरणी विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती
है।

अतः श्रीमान् से अनुरोध है कि उक्त पथ में आवंटन उपलब्ध कराने की
कृपा की जाय ताकि स-समय भुगतान किया जा सके।

अनु- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रा0का0वि0, कार्य प्रमंडल, मधुबनी।

28.5.21

New Maintenance Policy-2018
FRORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 25-May-2021

SL NO	Name of Scheme	Sanction No & date with Amount (in lacs)	Amount Received (in Lacs)	Particulars
1.	Construction of Rural roads under New Maintenance Policy-2018	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F/Y -2021-22		Certified that out of Rs.763.94065 lacs. of grants-in-aid sanctioned upto the year 2021-22 (25.05.2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs.763.94065 lacs. has been utilized for the purpose of New Maintenance Policy-2018 schemes Fund and Rs.184.44311 lacs. remaining unutilized at the end of the period under report.
		Total:-	<u>763.94065</u> 763.94065	
		Expenditure the F/Y - 2021-22	<u>763.94065</u>	
		Balance-	184.44311	

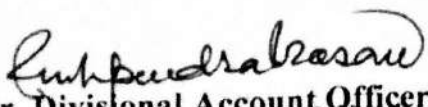
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

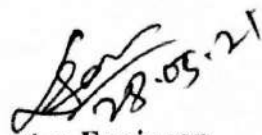
Kind of Checks exercised: -

- (i) Works have been supervised by Executive Engineer /Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material 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:-**

- (vi) Construction of Road Works.
- (vii) Construction of CD Works.


Sr. Divisional Account Officer
R.W.D Works Division Madhubani


Executive Engineer
R.W.D Works Division Madhubani
Apatey
28.5.21

RWD, Works Division, Madhubani
Requisition Format for Scheme Head- MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division- RWD, (W) Division, Madhubani																		
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)		5 Year Routine Maintenance (in Lakh)	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion (in mm/km)	Value of (H) Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated amount (in Lakhs)	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)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/MA/MAD/19/0002	Madhopur to Dabhan	NEA22000495	1863/24.06.2019	2.500	84.58000	58.927	23.29537	89MBD/702 0-21 19.09.20	18.09.21	PROGRESS	2531.24	25MM	5.1	0	0	46.96008	
2	RM/MA/MAD/19/0009	Rahika to Baharban via saurath	31909602051	1863/24.06.2020	2.560	82.56000	49.024	22.01233	49MBD/2019-20/09.01.20	08.09.20	PROGRESS	2845.27	25MM	5.2	0	0	44.68524	


 कार्यक्षेत्रक अभियंता,
 ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी
 28.5.21
 48/5/21

Name of Works:- Madhopur to Dabhari

Name of Contractor:- Bhagwan Jha

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI, TEGORY	Latitude	ongitude	Event
21/5/21	15: 41: 27	92	0.1	190	10.1	1900	2290 G	26.32094	86.13244	Normal
21/5/21	15: 41: 27	92	0.1	140	10.1	1400	1722 G	26.32054	86.1331	Curve
21/5/21	15: 42: 36	92	0.1	150	20.2	1500	1836 G	26.3201	86.13355	Normal
21/5/21	15: 42: 36	92	0.1	220	30.3	2200	2631 G	26.3201	86.13355	Normal
21/5/21	15: 42: 36	92	0.1	270	20.2	2700	3199 G	26.3201	86.13355	Normal
21/5/21	15: 43: 11	92	0.1	120	30.3	1200	1495 G	26.3201	86.13355	Curve
21/5/21	15: 43: 11	92	0.1	150	30.3	1500	1836 G	26.3201	86.13355	Normal
21/5/21	15: 43: 11	92	0.1	160	40.4	1600	1950 G	26.3201	86.13355	Normal
21/5/21	15: 43: 11	92	0.1	150	50.5	1500	1836 G	26.3201	86.13355	Normal
21/5/21	15: 43: 11	92	0.1	210	50.5	2100	2518 G	26.3201	86.13355	Normal
21/5/21	15: 43: 20	92	0.1	150	60.6	1500	1836 G	26.3201	86.13355	Normal
21/5/21	15: 43: 32	92	0.1	210	60.6	2100	2518 G	26.3201	86.13355	Normal
21/5/21	15: 43: 40	92	0.1	260	40.4	2600	3086 G	26.3201	86.13355	Normal
21/5/21	15: 44: 22	92	0.1	170	20.2	1700	2063 G	26.3201	86.13355	Normal
21/5/21	15: 44: 22	92	0.1	240	30.3	2400	2858 G	26.3201	86.13355	Curve
21/5/21	15: 44: 22	92	0.1	180	40.4	1800	2177 G	26.3201	86.13355	Normal
21/5/21	15: 44: 35	92	0.1	230	40.4	2300	2745 G	26.3201	86.13355	Normal
21/5/21	15: 44: 35	92	0.1	270	30.3	2700	3199 G	26.3201	86.13355	Normal
21/5/21	15: 44: 57	92	0.1	290	30.3	2900	3426 G	26.3201	86.13355	Normal
21/5/21	15: 44: 57	92	0.1	170	40.4	1700	2063 G	26.3201	86.13355	Normal
21/5/21	15: 44: 57	92	0.1	280	60.6	2800	3313 G	26.3201	86.13355	Normal
21/5/21	15: 45: 33	92	0.1	210	60.6	2100	2518 G	26.3201	86.13355	Normal
21/5/21	15: 45: 33	92	0.1	300	60.6	3000	3540 G	26.3201	86.13355	Normal
21/5/21	15: 45: 33	92	0.1	280	40.4	2800	3313 G	26.3201	86.13355	Normal
21/5/21	15: 45: 33	92	0.1	280	50.5	2800	3313 G	26.3201	86.13355	Normal
Total IRI:-						2531.24				

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

$$X = 2800$$

$$Y = 3313$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

21/05/21

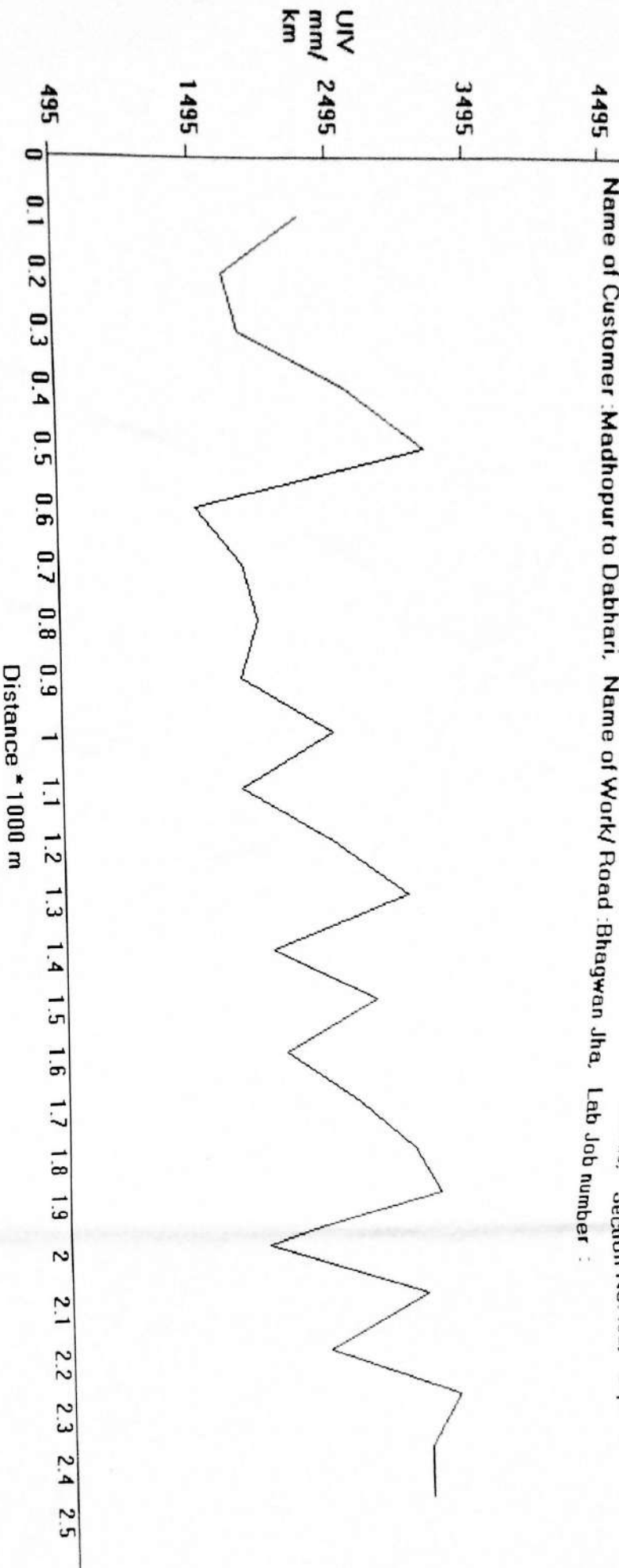
21/05/21

21/05/2021

Executive Engineer
R.W.D. Works Division
Madhubani

20.5.21

File: C:\Users\BRBDA107\Desktop\bomp integreter reports all\bhagwan jha\22041532.Xls, Section No. 32, Egn : Y
 Name of Customer : Madhopur to Dabhari, Name of Work/ Road : Bhagwan Jha, Lab Job number :



RS
21/05/21

Y
25/5/21

Q

25/05/2021
25/05/2021

25/05/21

Executive Engineer
 R.W.D. Works Division
 Madhubani
 28-5-21

one of week: m1R Madhapur to Balhary
D.O.S - 19.9.2020
D.O. Cashier Approved - 18.6.2021
Length = 2.50 km

Schedule XLV-Form No. 134

Ag No - 89/MBD - 2020-21

21/11/2020 DIVISION

21/08/2020 SUB-DIVISION

2237

MEASUREMENT BOOK

Assesory :- Shri Bhagwan Singh

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 measurements relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:-	output & performance based				
	Maintenance of Road & CD				
	Work M/R-41-2019-20				
	Madhubani/02.				
Name of Road:-	Madhopur to Dabhoi				
Agency:-	Sri Bhagwan Jha.				
Agreement No:-	89/M&D/2020-21				
Agreement Rate:-	0.11% M per B. & D.				

D.O.S:- 19-09-2020

D.O.C:- 18-06-2021

Recorded by:-

(i) p.m. clearing & grubbing

The Road (km) - - - - 8.1

2x 10 Nos 30.0 x 1.00 = 600.0 m²2x 15 Nos 30.0 x 1.00 = 900.0 m²2x 12 Nos 30.0 x 1.00 = 720.0 m²2x 13 Nos 30.0 x 1.00 = 780.0 m²2x 9 Nos 30.0 x 1.00 = 540.0 m²2x 8 Nos 30.0 x 1.00 = 480.0 m²2x 3 Nos 30.0 x 1.00 = 180.0 m²2x 6 Nos 30.0 x 1.00 = 360.0 m²2x 7 Nos 30.0 x 1.00 = 420.0 m²

Material statement					
	Soil	d/sun	stone chips	Stone Aggregate	Stone Screening.
Subgrade 997.50 m ³	997.50	-	-	-	-
G.S.B. 37.50 m ³	-	7.80	-	31.20	-
G.O.M. 34.28 m ³	-	-	-	41.429	8.227
M.S.S. 1893.00 m ²	-	-	51.111	-	-
S.D.B.C. 235.95 m ³	-	-	337.414	-	-
Royalty for this bill.	997.50 m ³	7.80 m ³	398.52 m ³	72.629 m ³	8.227 m ³
Bitumen (3-65) :-	28.31448 ton				
Bitumen (5-90) :-	3572.015				
Emulsion (SS-1) :-	392.015				
Emulsion					