

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल फुलपरास।

पत्रांक 873.

दिनांक 23/06/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, 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. अध्याचना प्रमाण पत्र 1 पृष्ठ में।
2. उपयोगिता प्रमाण पत्र एक प्रति।

विश्वासभाजन


23/6/21

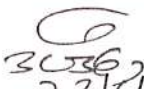
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फुलपरास।

Format of Requisition under Head New Maintenance policy - 2018 (MR- 3054) for the month of 22 June - 2021

Name of Division :- RWD (W) Division phulparas.

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 Allotted 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 Year 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/20-21(phulparas/01)	Mahadev to Ghoghardiha 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	68.43224	0.00000	Work Completed
2		Piprauliya road to beharari	31909801006	1860 24.06.2019	2.500	77.198	49.013	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	59MBD/2019-20 21.03.2020	—	—	25	5	39.91422	39.91422	0.00000	Work Completed
4		Dahapatti to Guleria Tola	31909901009	1860 24.06.2019	2.240	68.024	43.3	20.26458	59MBD/2019-20 21.03.2020	59MBD/2019-20 21.03.2020	—	—	25	5	41.74164	41.74053	0.00000	Work Completed
5		Brahmpur to Painta 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	MR-N/20-21(phulparas/03)	T04 TO Maithour 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	59.16596	0.00000	Work Completed
7		WKT TO Beldari Road	31909802086	1860 24.06.2019	5.200	154.59	99.808	44.26022	60MBD/2019-20 21.03.2020	20.03.2021	—	3166.775	25	5	92.00481	0.00000	0.00000	Work Completed
8		Nemua Chowk to Dhanchiha	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	74.31504	74.31504	0.00000	Work Completed
9	MR-N/20-21(phulparas/05)	Kriaot Amachiri Road to Hariraha	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	Work Completed
10		PWD ROAD-KIRIBAN	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
11		Kariant to amchiri	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

2	MIR	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
3		W.K.T - JHITKI	31909802087	7387 / 04.10.2019	1.450	49.702	30.238	12.86825	21MBD/2020-21 23.11.2020	22.11.2021	—		25	5	30.23800	29.30182	0.00000	Work Completed
4	MR-N/19-20phulparas/12	SH 51 Khutauna Path To Khutauna Block Sastri Chowk	319991034782	656/ 10.02.2020	1.200	85.061	70.168	10.95310	40MBD/2020-21 03.03.2021	02.03.2022	18.06.2021		25	5	75.30419	71.38541	0.00000	Work Completed
5		SH 51 Pahari Tol To Nahari Road Via bela	319991034780	656/ 10.02.2020	4.000	181.592	133.936	38.05595	40MBD/2020-21 03.03.2021	02.03.2022	18.06.2021	2966.325	25	5	0.00000	0.00000	139.72928	Work Completed
6		PIPRAH NATABA TOL - KHILAH	31909802073	656/ 10.02.2020	2.244	69.008	44.635	21.90035	40MBD/2020-21 03.03.2021	02.03.2022	18.06.2021	2682.727	25	5	0.00000	0.00000	44.95478	Work Completed
Total					14.790	471.308	307.155	132.336	—	—	—	3052.72	25.000	5.000	771.46097	666.67355	184.68406	


 30/06/21
 23/6/21
 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 22 June-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-40 dt-14/06/2021. Rs.771.46097	771.46097	Certified that out of 771.46097 Lakh received during the years up to 2020-21 in favour of Ex. Engineer, RWD (W) Division Phulparas, Madhubani, Bihar, a sum of Rs. 666.67355 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 104.78742 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 :-

- 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.


Executive Engineer
R.W.D (W) Division
Phulparas

Handwritten: Kristodina Kuntz-Th...

for K-millicent

472222

20-28

2020-21

Measurement Book

K. K. JHA

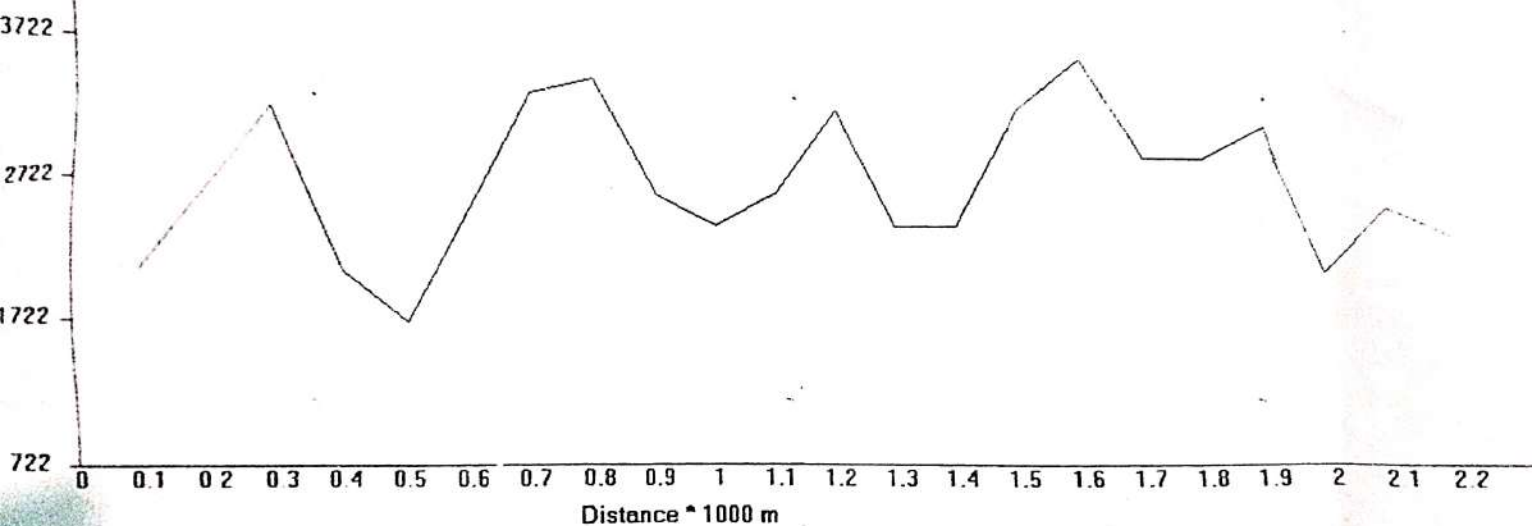
2567
29/6/12
R

Date	Time	Section	Length	Bumps	Speed	OR	IRI	Category	Latitude	Longitude	Event
19/6/21	16:50:23		5	0.1	170	0	1700	mm/km	ROAD		
19/6/21	17:00:00		5	0.1	220	0	2200	mm/km			
19/6/21	17:00:33		5	0.1	270	0	2700	mm/km			
19/6/21	17:10:00		5	0.1	170	10.1	1700	mm/km			
19/6/21	17:10:17		5	0.1	140	20.2	1400	mm/km			
19/6/21	17:10:17		5	0.1	210	30.3	2100	mm/km			
19/6/21	17:14:43		5	0.1	280	20.2	2800	mm/km			
19/6/21	17:20:00		5	0.1	290	20.2	2900	mm/km			
19/6/21	17:20:18		5	0.1	220	20.2	2200	mm/km			
19/6/21	17:20:18		5	0.1	200	10.1	2000	mm/km			
19/6/21	17:30:00		5	0.1	220	20.2	2200	mm/km			
19/6/21	17:30:00		5	0.1	270	20.2	2700	mm/km			
19/6/21	17:30:28		5	0.1	200	20.2	2000	mm/km			
19/6/21	17:30:28		5	0.1	270	20.2	2700	mm/km			
19/6/21	17:40:00		5	0.1	300	20.2	3000	mm/km			
19/6/21	17:40:39		5	0.1	240	10.1	2400	mm/km			
19/6/21	17:50:14		5	0.1	240	0	2400	mm/km			
19/6/21	17:50:14		5	0.1	260	20.2	2600	mm/km			
19/6/21	17:50:50		5	0.1	170	20.2	1700	mm/km			
19/6/21	17:50:50		5	0.1	210	20.2	2100	mm/km			
19/6/21	17:50:50		5	0.1	210	20.2	2100	mm/km			
19/6/21	17:50:50		5	0.1	190	20.2	1900	mm/km			
Total IRI							2682.727				
26/49291	86.51537	Normal	2290	G							
26/49257	86.5163	Normal	2518	G							
26/4924	86.51715	Curve	2063	G							
26/49324	86.51769	Normal	3086	G							
26/49384	86.51838	Normal	2858	G							
26/49446	86.51906	Normal	2858	G							
26/49514	86.51931	Curve	3540	G							
26/49523	86.51832	Normal	3199	G							
26/49572	86.51766	Normal	2404	G							
26/49655	86.51785	Normal	2404	G							
26/4972	86.51845	Normal	3199	G							
26/49807	86.51867	Normal	2631	G							
26/49893	86.51855	Normal	2404	G							
26/49975	86.51892	Normal	2631	G							
26/49997	86.51992	Normal	3426	G							
26/50044	86.52052	Normal	3313	G							
26/50107	86.52126	Normal	2518	G							
26/50125	86.52219	Normal	1722	G							
26/50121	86.52322	Normal	2063	G							
26/50089	86.52404	Normal	3199	G							
26/50034	86.52487	Normal	2631	G							
26/49985	86.52567	Normal	2063	G							

Y = 0 * X + 2 + 1.36 * X + 132.5
X = 1900
Y = 2290
Good Average Poor
4001-5000 > 5001
(R) RURAL ROAD

Name of Contractor: Krishna Kumar Itha
Name of Work: Pipah Nawa Jol to khilthi

File C:\Users\BRRDA107\Desktop\bomp intigreter reports all\phulpras\krishna kumar jha\19061708 Xls. Section
Name of Customer Krishna Kumar Jha. Name of Work/ Road Piprahi Natwa tol to Khilhi, Lab Job number



2026
23/6/21
RR