

कार्यपालक अभियंता, ग्रामीण कार्य विभाग कार्य प्रमंडल, दलसिंहसराय, समस्तीपुर

पत्रांक 502अनु

प्रेषक,

दलसिंहसराय/दिनांक 10/03/2021

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, दलसिंहसराय

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
सचिव-सह-प्राधिकृत पदाधिकारी
ग्रामीण पथ विकास एजेंसी पटना ।

विषय-

New Maintenance Policy 2018(MR New) योजनान्तर्गत पथ में आवंटन
उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि **New Maintenance Policy 2018(MR New)** योजनान्तर्गत चल रहे पथ के निर्माणधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान **Rs.-122.36897 (One Crore Twenty Two Lakh Thirty Six Thousand Eight Hundred Ninety Seven Rupess)** कि आवश्यकता है अधियाचना का निर्माण कार्य विशिष्टों के अनुरूप है तथा कार्य संतोषप्रद है।

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन **Rs.-122.36897 (One Crore Twenty Two Lakh Thirty Six Thousand Eight Hundred Ninety Seven Rupess)** उपलब्ध कराने की कृपा की जाये।

- अनु0- 1) अधियाचना प्रपत्र।
2) 19 ए फॉर्म।
3) IRI Report की छायाप्रति सलग्न।
4) मापिपुस्त की छायाप्रति सलग्न।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय

10/03/21

Rural Works Department, Works Division Dalsinghsarai
Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018
(Initial Rectification and Surface Renewal)

Name of Division : PIU(Dalsinghsarai)

Name of Division : PIU(Dalsinghara)																		
Sl. No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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 (Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
RRM/SA/DAL/19/0014																		
1		Repair of Road Panshalla Chowk se NH 103 Halai Tak	10105093	2200 / 08.07.2019	4.520	203.00620	133.27298	35.77425	04 MBD/2020-21 24.06.20	19.11.2020	-	3836	25mm	5.10%	0.00000	0.00000	68.72917	
2		Repair of Road Maricha Chowk Se Sarjit Rai Mukhiya ke Ghar Tak	10105094		2.210	90.12970	57.05766	17.97769		19.11.2020	-	3687	25mm	5.10%	0.00000	0.00000	34.12467	
3		Repair of Road Amritpur Chowk Se Sogar Mahadalit Basti Tak	10105098		3.017	101.59590	60.50376	23.85176		19.11.2020	-	3829	25mm	5.10%	29.04180	29.04180	19.51513	
					9.747	394.73180	250.834	77.604							29.04180	29.04180	122.36897	

1 Signed Hard Copy and Soft Copy (in Excel) of recorded IRI is enclosed.

2 Up-to date Physical Progress has been uploaded in MIS.

[Signature]
 Sr. Divisional Account Officer
 Rural Works Department,
 Works Division Dalsinghsarai

[Signature]
 Executive Engineer
 Rural Works Department,
 Works Division Dalsinghsarai

FORM GFR-19-A

(See Govt. of India's decision(i) below rule 150)
Form of Utilisation Certificate upto March 2021

New Maintenance Policy 2018(MR New)

PIU;- RWD Works Division Dalsinghsarai

Sl No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Lakh)	Particulars
1	2	3	4	5
1	New Maintenance Policy 2018 (MR New)	914.98615	914.98615	Certified that out of Rs-914.98615 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs-908.42395 Lakh has been utilized for the New Maintenance Policy 2018(MR New) Scheme as given in the margin for which it was Sanctioned and that the Balance of Rs-6.56220 Lakh remaining unutilized at the end of period under the time of completion
		914.98615	914.98615	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was

Kind of Checks Exercised:-

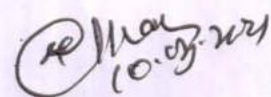
- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- (iii) Construction materials have been tested
- (iv) Measurements have been recorded in the MB's and test check conducted by the
- (v) All other codal formalities have observed

3. Physical Progress Achieved

- (i) Construction of Road Works
- (ii) Construction of CD Works


Sr.DAO

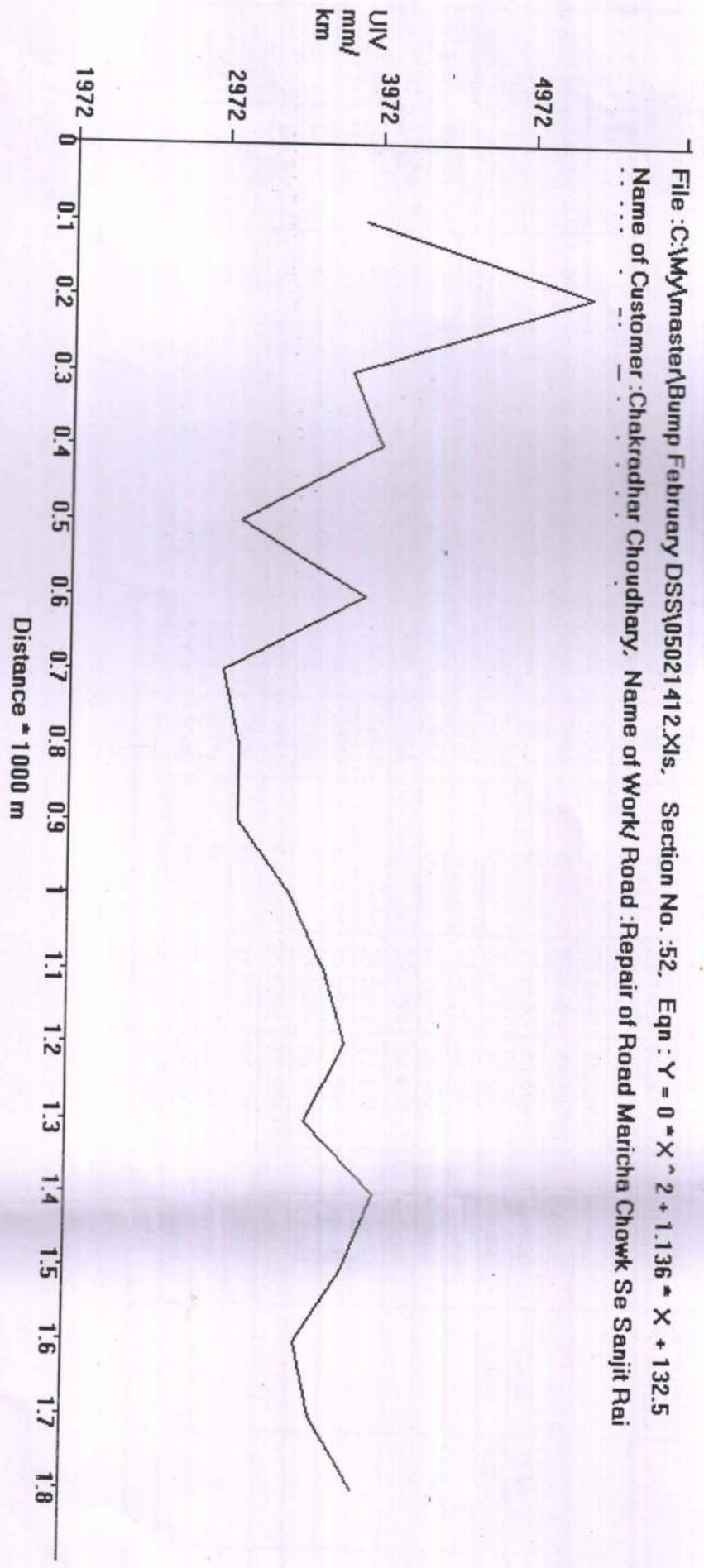
Rural Works Department,
Works Division Dalsinghsarai


10.07.21

Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai

10/03/21

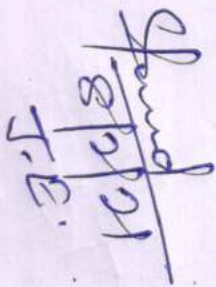
File : C:\MyMaster\Bump February DSS\05021412.Xls. Section No. : 52. Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$
 Name of Customer : Chakradhar Choudhary, Name of Work/ Road : Repair of Road Maricha Chowk Se Sanjit Rai



Handwritten signature
 8/2/21
 J.E.

Handwritten signature
 8/2/21

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	$Y = 0 * X^2 + 1.136 * X + 132.5$		
5/2/21	12: 33: 0	52	0.1	330	0	3300	3881	G	25.6695	85.61096	Normal			
5/2/21	12: 33: 0	52	0.1	460	20.2	4600	5358	P	25.6695	85.609998	Speed Breaker	$X = 7000$		
5/2/21	12: 33: 27	52	0.1	390	20.2	3400	3800	G	25.6693	85.60907	Normal	$Y = 8084$		
5/2/21	12: 33: 27	52	0.1	340	30.3	3400	3994	G	25.6693	85.60806	Normal			
5/2/21	12: 33: 27	52	0.1	260	30.3	2600	3086	G	25.6693	85.60705	Normal			
5/2/21	12: 34: 2	52	0.1	350	20.2	3500	3900	G	25.6693	85.60604	Normal			
5/2/21	12: 34: 2	52	0.1	250	30.3	2500	2972	G	25.6693	85.60508	Normal	Good	Average	Poor
5/2/21	12: 34: 2	52	0.1	260	30.3	2600	3086	G	25.6694	85.60411	Normal	<4000	4001-5000	>5001
5/2/21	12: 34: 38	52	0.1	260	30.3	2600	3086	G	25.6694	85.6031	Normal			
5/2/21	12: 34: 38	52	0.1	290	30.3	2900	3426	G	25.6694	85.60217	Normal			
5/2/21	12: 34: 38	52	0.1	310	20.2	3100	3654	G	25.6695	85.60116	Normal			
5/2/21	12: 36: 0	52	0.1	370	0	3700	3800	G	25.6698	85.59874	Normal			
5/2/21	12: 36: 24	52	0.1	300	30.3	3000	3540	G	25.6699	85.59779	Normal			
5/2/21	12: 36: 24	52	0.1	340	30.3	3400	3994	G	25.6701	85.59678	Normal			
5/2/21	12: 38: 9	52	0.1	430	0	3600	3800	G	25.6721	85.59471	Curve			
5/2/21	12: 38: 45	52	0.1	370	20.2	3200	3500	G	25.6727	85.59519	Normal			
5/2/21	12: 39: 0	52	0.1	480	10.1	3200	3600	G	25.6732	85.59577	Normal			
5/2/21	12: 39: 20	52	0.1	400	20.2	3600	3900	G	25.673	85.59675	Curve			


 8/9/21
 J.E.


 12/18/21
 J.E.

Schedule XLV-Form No. 134

ਅੰਮ੍ਰਿਤਸਰ ਸ਼ਹਿਰ ਦੇ ਸ਼ਹੀਦੀਆਂ ਸਮੇਤ ਸ਼ਹੀਦੀਆਂ ਦੇ ਸਮੇਤ
ਸ਼ਹੀਦੀਆਂ ਦੇ ਸਮੇਤ (N/A)

RWD, ਦਸਤਖਤਕਰਤਾ DIVISION

ਸ਼ਹੀਦੀ SUB-DIVISION

ਸ਼ਹੀਦੀਆਂ ਦੇ ਸਮੇਤ

MEASUREMENT BOOK

Name of work—

1

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.	
<u>1st on A/c Bill</u>					
Name of work - Maricha					
Chowk to Sanjit Rai					
Mukhiya Ke Ghar Tak.					
Authority - E. E. R. W. D.					
Dalsingh sarai					
Agency - Chakradhar					
Choudhary.					
vill + P.O - Keota.					

P.S— Dalsinghsarai					
Dist— Samastipur.					
Pin— 848114.					
Date of start— 20/02/2020.					
Date of comp.— 19/11/2020.					
Agg. No— 04/MBD/2020-21.					
— Work done —					
Record Measurement—					
① Clearing and grubbing of road land—					
$2 \times 73 \times 30m \times 1.00 = 4380m^2$					
$2 \times 22m \times 1.00 = 44m^2$					
$= 4424m^2$					
Say = 0.44 Hac.					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B. F. Amount =					1577059 = ∞
(10/9) P/V & laying SDBC concrete —					
Qty vide P.No. (7) of TMB.					
137.26 m ³					@ 9711.45
					= 1332994 = ∞
(11/2) Const. of sub-grade and earthen shoulder —					
Qty vide P.No. (7) of TMB.					
1021.94 m ³					@ 176.75
					= 180628 = ∞

(12/13) P/V & laying of hot applied thermoplastic compound for road marking on bituminous surface —					
Qty vide P.No. (7) of TMB.					
360 m ²					@ 735.40
					= 264744 = ∞
					= 3355425 = ∞

Add 12% GST = (+)					402651 = ∞
Add 1% L. Cess = (+)					33554 = ∞
					= 3791630 = ∞
Less 10% Below = (-)					379163 = ∞
					= 3412467 = ∞

Spund
30/12/2020.
T.E.

Continuation

21/12/2020
21/12/2020