

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फुलपरास, (मधुबनी)

पत्रांक:-.....450...../फुलपरास, (मधुबनी) दिनांक:- 16/03/2021

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:- M/R (3054) नई अनुरक्षण नीति 2018-19 योजना अंतर्गत अद्यतन पथवार
आवंटन उपलब्ध कराने के संबंध में।

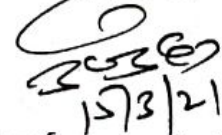
महाशय,

उर्पुक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल
फुलपरास के अंतर्गत शिर्ष MR- (3054) नई अनुरक्षण नीति 2018-19 योजना
अंतर्गत अद्यतन पथवार आवंटन का अध्याचना विहित प्रपत्र में तैयार कर
समर्पित किया जाता है।

अतः अनुरोध है कि आवंटन उपलब्ध कराने कि कृपा की जाए।

अनु०:- यथोक्त।

विश्वास्मान्न



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, फुलपरास।

FROM GFR 19-A

(See Government of India's

Decision (1) below Rule -150) From of utilization Certificate up to the month of March - 2021

M/R (3054) New Maint. Policy 2018-19 SCHEME

PIU-...PHULPARAS

SI NO.	Name of Scheme	Sanction No. & Date with Amount (In lakh)	Amount Received (In Lakh)	Particulars
1	Construction of Rural Roads under M/R (3054) New Maint. Policy 218-19	Addition CEO-Cum- Secretary BRRDA (HQ) 3054-04-04/ 2020- Part- III 17 Dt.-26.02.2021	271.44051	Certified that out of Rs. 271.44051 .Lakh received during the years 2020- 21 in favour of Ex. Engineer, RWD Bihar Patna Sum of Rs- 191.37853 ..Lakh has been utilized for the purpose of M/R (3054) New Maint. Policy 2019- 20 Schemes as given in the margin for which it was sanctioned and that the balances of Rs 79.78857 Lakh (Approx) remaining unutilized at the end of the period under.
	Total		271.44051	

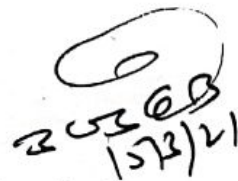
2. Certified that I have satisfied myself that the conditions on which the grants in –aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purposed for which it was sanctioned.

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.
- (V) All other codal formalities have been observed.

3. Physical progress achieved.

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

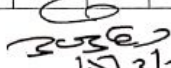

Executive Engineer
Rural Works Department
Works Division-Phulparas

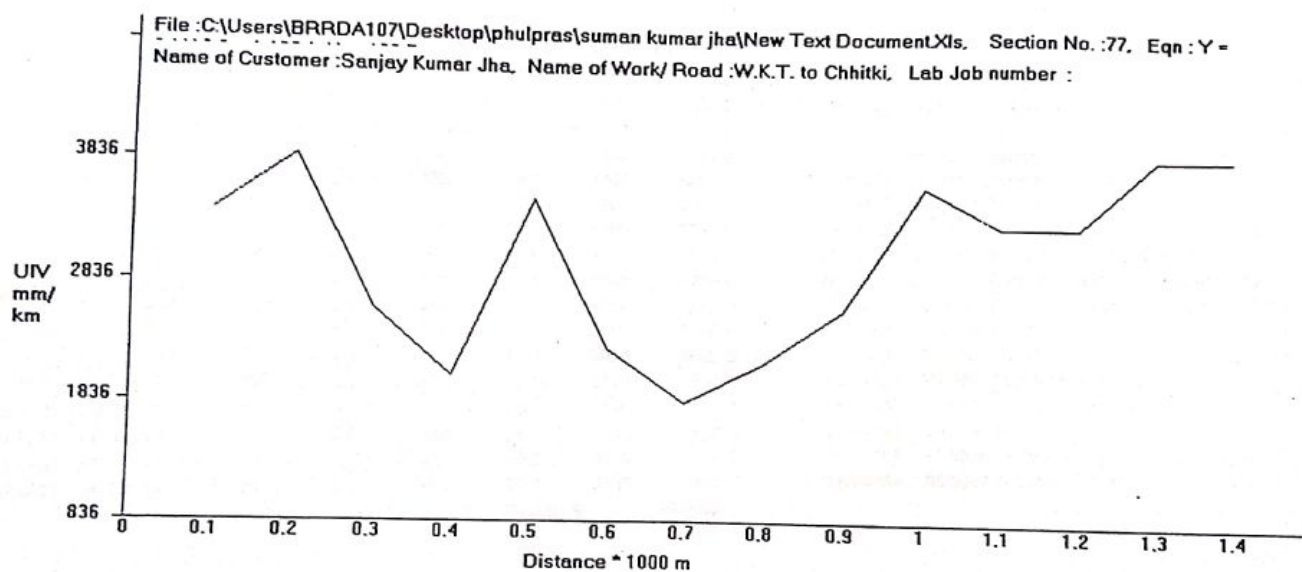
योजना शीर्ष MR-3054 New Maintenance policy-2018-19.
Name of Division :- R.W.D. Works Division Phulparas

Formate of Requestion Under Head New Maintenance Policy - 2018 for the month of January

SL. No.	Pack age No.	Name of Road	Project ID as per MIS	Administrative Approval Letter No. & Date	Administrative		Agreement Amount (In		Agreement No. & date	Date of Completion as per MIS	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	Remarks
					Length (In Km)	Amount (in Lakh)	Initial Rectification with surfece 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
2	MR-N/20-21phulparas01	Mahadev to Ghoghardiha	31909804007	1860, 24-06-2019	3.500	107.550	68.907	31.80196	59 MBD & 21.03.2020	20.03.2021	in progress	2981.676	25.000	05.00	46.72917	46.72917	0.00000	
3		Brahmpur to Painta	31909802032	1860, 24-06-2019	4.550	154.527	103.972	39.31662	59 MBD & 21.03.2020	20.03.2021	in progress	3052.717	25.000	05.00	72.64936	72.64936	0.00000	
4		Suroti to Panchmaniya Road	31909801007	1860, 24-06-2019	2.000	64.008	41.363	18.43566	59 MBD & 21.03.2020	20.03.2021	in progress	3295.750	25.000	05.00	17.69815	17.69815	22.21607	पूर्व में अधिप्राप्त
5		Dahapatti to Gulariya Tola	31909901009	1860, 24-06-2019	2.240	68.024	43.300	20.26458	59 MBD & 21.03.2020	20.03.2021	in progress	3147.591	25.000	05.00	18.38409	18.38409	23.35755	पूर्व में अधिप्राप्त
6		Piparoliya Road to Behrari	31909801007	1860, 24-06-2019	2.500	77.198	49.613	22.51708	59 MBD & 21.03.2020	20.03.2021	in progress	3294.760	25.000	05.00	20.04092	20.04092	25.46007	पूर्व में अधिप्राप्त
7	MR-N/19-20phulparas08	Kriaot Amachiri Road to Hariraha	31909801010	7387 / 04.10.2019	5.500	191.6311	117.563	48.6463	21 MBD & 23.11.2020	22.11.2021	in progress		25.000	05.00	0.00000	0.00000	0.00000	
8		PWD ROAD - KURIBAN	31909802074	7387 / 04.10.2019	2.170	89.4732	57.389	20.2002	21 MBD & 23.11.2020	22.11.2021	in progress	2838.000	25.000	05.00	0.00000	0.00000	55.51940	पूर्व में अधिप्राप्त
9		Kariaut to amchiri	31909908021	7387 / 04.10.2019	2.030	87.119	56.027	18.6707	21 MBD & 23.11.2020	22.11.2021	in progress	3239.000	25.000	05.00	27.77971	27.77971	27.77971	पूर्व में अधिप्राप्त
10		T03 - AURAHA	31909902010	7387 / 04.10.2019	1.420	50.404	29.954	13.7937	21 MBD & 23.11.2020	22.11.2021	in progress	3394.000	25.000	05.00	14.65864	14.65864	14.65864	पूर्व में अधिप्राप्त
11		W.K.T - JHITKI	31909802087	7387 / 04.10.2019	1.450	49.7018	30.238	12.86825	21 MBD & 23.11.2020	22.11.2021	in progress	3036.920	25.000	05.00	0.00000	0.00000	30.23800	in Progress
12	MR-N/20-21phulparas01	SH 51 pahari Tol To Nahari	319991034780	656/ 10.02.2020	4.000	181.592	171.992	38.05595	40 MBD & 03.03.2021	02.03.2021	in progress		25.000	05.00	0.00000	0.00000	0.00000	

Sl. No.	Pack age No.	Name of Road	Project ID as per MIS	Administrative Approval Letter No. & Date	Administrative		Agreement Amount (In		Agreement No. & date	Date of Completion as per MIS	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	Remarks
					Length (In Km)	Amount (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
13	MR-S/19-20phulp	SH 51 Khutauna Path To Khutauna Block Sastri Chowk	319991034782	656/ 10.02.2020	1.200	85.061	81.121	10.9531	40 MBD & 03.03.2021	02.03.2021	In progress	3255.910	25.000	05.00	0.00000	0.00000	75.30419	Work Complete
14		Piprahi Natba Tol to Khilahi	31909802073	656/ 10.02.2020	2.244	69.0077	66.535	21.90035	40 MBD & 03.03.2021	02.03.2021	In progress		25.000	05.00	0.00000	0.00000	0.00000	
Total					34.804	1275.3	745.095	246.30587				31536.324	325.000	90.00	217.94004	217.94004	274.53463	


 EXECUTIVE ENGINEER
 RWD, WORK DIVISION, PHULPARAS



235
15/3/21

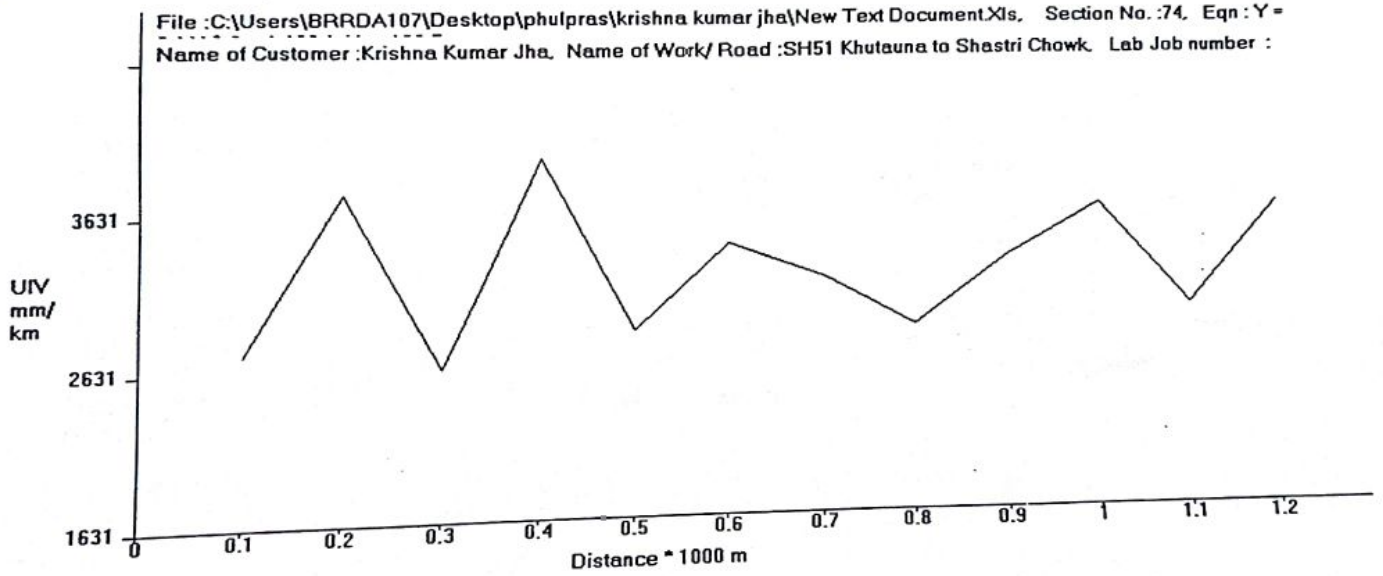
Name of Road:-W.K.T. to Chhitki

Name of Contractor:-Sanjay kumar jha

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI,TEGORY mm/km	ROAD	Latitude	ongitude	Event	
15/3/21	14:27:1	77	0.1	290	10.1	2900	3426 G		26.35496	86.58586	Normal	$Y = 0 * X^2 + 1.136 * X + 132.5$
15/3/21	14:27:1	77	0.1	330	40.4	3300	3881 G		26.35408	86.58559	Normal	$X = 900$
15/3/21	14:27:1	77	0.1	220	50.5	2200	2631 G		26.35322	86.58542	Normal	$Y = 1154$
15/3/21	14:27:36	77	0.1	170	50.5	1700	2063 G		26.35229	86.58524	Normal	
15/3/21	14:27:36	77	0.1	300	40.4	3000	3540 G		26.35135	86.58508	Normal	(R) RURAL ROAD
15/3/21	14:28:0	77	0.1	190	30.3	1900	2290 G		26.35042	86.58505	Normal	Good Average Poor
15/3/21	14:28:12	77	0.1	150	20.2	1500	1836 G		26.34952	86.58502	Curve	<4000 4001-5000 >5001
15/3/21	14:28:12	77	0.1	180	30.3	1800	2177 G		26.34875	86.58463	Normal	
15/3/21	14:28:12	77	0.1	220	20.2	2200	2631 G		26.34806	86.5851	Normal	
15/3/21	14:28:47	77	0.1	310	10.1	3100	3654 G		26.34784	86.5854	Speed Breaker	
15/3/21	14:29:22	77	0.1	280	10.1	2800	3313 G		26.34784	86.5854	Speed Breaker	
15/3/21	14:29:22	77	0.1	280	10.1	2800	3313 G		26.34784	86.5854	Normal	
15/3/21	14:29:57	77	0.1	330	20.2	3300	3881 G		26.34784	86.5854	Normal	
15/3/21	14:29:57	77	0.1	330	30.3	3300	3881 G		26.34784	86.5854	Normal	
						Total IRI	3036.92					

3036
172/21

File :C:\Users\BRRDA107\Desktop\phulpras\krishna kumar jha\New Text Document.Xls, Section No. :74, Eqn : Y =
Name of Customer :Krishna Kumar Jha, Name of Work/ Road :SH51 Khutauna to Shastri Chowk, Lab Job number :



2035
12/3/21

Name of Road:- SH51 Khutauna to Shastri Ckawk

Name of Contractor:- Krishna Kumar Jha

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, TEGORY mm/km	Latitude	Longitude	Event	
14/3/21	15:49:00	74	0.1	230	0	2300	2745 G	26.511	86.39884	Normal	$Y = 0 * X^2 + 1.136 * X + 132.5$
14/3/21	15:49:23	74	0.1	320	10.1	3200	3767 G	26.51038	86.39904	Normal	$X = 3100$
14/3/21	15:49:58	74	0.1	220	10.1	2200	2631 G	26.51038	86.39904	Normal	$Y = 3654$
14/3/21	15:49:58	74	0.1	340	20.2	3400	3994 G	26.51038	86.39904	Normal	
14/3/21	15:50:33	74	0.1	240	20.2	2400	2858 G	26.51038	86.39904	Normal	(R) RURAL ROAD
14/3/21	15:51:09	74	0.1	290	20.2	2900	3426 G	26.51038	86.39904	Normal	Good Average Poor
14/3/21	15:51:09	74	0.1	270	20.2	2700	3199 G	26.51038	86.39904	Normal	<4000 4001-5000 >5001
14/3/21	15:51:44	74	0.1	240	20.2	2400	2858 G	26.51038	86.39904	Normal	
14/3/21	15:51:44	74	0.1	280	10.1	2800	3313 G	26.51038	86.39904	Normal	
14/3/21	15:52:19	74	0.1	310	20.2	3100	3654 G	26.51038	86.39904	Normal	
14/3/21	15:53:30	74	0.1	250	10.1	2500	2972 G	26.50156	86.39756	Normal	
14/3/21	15:54:05	74	0.1	310	20.2	3100	3654 G	26.50156	86.39756	Speed Breaker	
Total IRI						3255.91					

3036
15/3/21