

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मुंगेर

पत्रांक 331 3151

मुंगेर, दिनांक 17/03/2021

प्रेषक:— कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मुंगेर।

सेवामें,
नोडल पदाधिकारी MR3054,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:— शीर्ष-3054 अन्तर्गत बिहार ग्रामीण पथ अनुस्क्षण नीति-2018 के तहत अधियाचना समर्पित करने के संबंध में।

महाशय,
उपर्युक्त विषयक उपयोगिता प्रमाण पत्र सहित उचित प्रपत्र में अधियाचना प्रपत्र समर्पित की जा रही है। अधियाचित राशि भीघ उपलब्ध कराने की कृपा की जाय ताकि भुगतान संभव हो।

अनु० — यथोक्त।

विश्वासमाजन

(हस्ताक्षर)
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मुंगेर।
16/3/2021

Station Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Name of Works Division :-Munger

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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/MU/MU N/19/0003	T01 NAVYAGAON - SHANKARPUR	20803702062	1839/24.06.2019	1.100	29.811	18.69100	12.24928	18/MHD/20-21(GY 03.06.2020)	02.06.2021		2721	25.00	5.00	0.00	0.00	18.69100	Surface Complete
2	RM/MU/MU N/19/0003	NH-80 Thana Ram Nagar More Kuli Ashtim to Jamki Nagar Via Schedule Cast Tola	20803705165	1839/24.06.2019	0.850	23.139	14.75800	12.24928	18/MHD/20-21(GY 03.06.2020)	02.06.2021		3308	25.00	5.00	0.00	0.00	14.75800	Surface Complete
3	RM/MU/MU N/19/0005	Jiva Bangaliya Basanti P.M.G.S.Y. Road to Samuli Road	20803707044	1839/24.06.2019	2.423	86.679	28.057	12.24928	32/M.B.D/20-21(DY 25.01.2020)	24.01.2021		2984	25.00	5.00	0.00	0.00	28.057	Surface Complete
4	RM/MU/MU N/19/0003	L030 - T02 Bhugait Chhok to Manarichik Turpur Diara	20803702053	1839/24.06.2019	1.60	44.356	28.00400	13.92283	18/MHD/20-21(GY 03.06.2020)	02.06.2021		2973	25.00	5.00	0.00	0.00	28.00400	Surface Complete
5	RM/MU/MU N/19/0004	T03 - KAJICHAK	20803702068	1839/24.06.2019	1.57	43.879	27.15600	13.92283	20/M.B.D/20-21(GY 03.06.2020)	02.06.2021		3398	25.00	5.00	0.00	0.00	27.15600	Surface Complete
6	RM/MU/MU N/19/0005	Murkalia Sthan Bangaliya Path Se Madhya Vidyalay Hote Hue Suchna Kendra Tak	28371031787	1839/24.06.2019	1.70	55.493	36.53100	9.67542	32/M.B.D/20-21(GY 01.9.20(B)	24.01.2021	22.12.2020	2578	25.00	5.00	16.34213	16.34213	16.34213	Surface Complete
Total =												133.00813						

- Signed Hard Copy and Soft Copy (in Excel) of recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.

Executive Engineer

Mr. Worla Dyanod

16.03.2021

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
From of Utilization Certificate upto the Month of Mar-2021
(RURAL ROAD MAINTENANCE POLICY 2018 UNDER MR-3054)

PIU -

Sl.No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.) T/S	Amount Received (In lacs Rs.)	Particulars
1	Rural road Maintenance Policy 2018 Under MR-3054	B.R.R.D.A - Patna Letter No. 05 (En), dt. 12.01.2021	1,59,80,020.00	A Sum of Rs. 1,59,80,020/- is allotted for this Div under this Head out of which after expenditure up to January-2021 the closing Balance is Rs. 13,58,418/- and Expenditure is Rs. 1,46,21,602/- till yet. Allotment up to 24.02.2015 Rs. 1,59,80,020/- Expenditure up to 24.02.2015 (-)Rs. 1,46,21,602 /- Balance Rs. 13,58,418/-
	Total :-		1,59,80,020.00	

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.

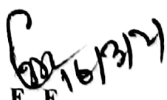
Kind of Checks exercised :-

- Work 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
- All other codal formalities have been observed.

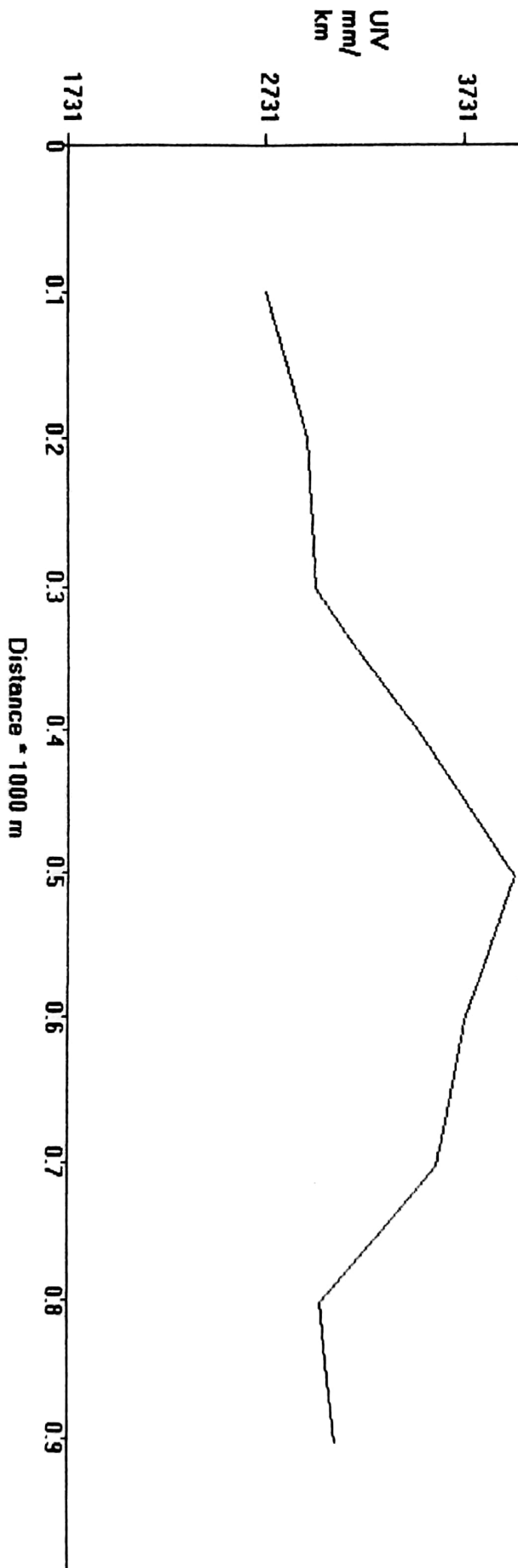
3. Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD works


D.A.O 16/3/2021
R.W.D.Works Division,
Munger


E. E.
R.W.D.Works Division,
Munger
16.03.21

File : E:\rec\New Maintenance Policy\New folder (2)\05031347.Xls, Section No. : 43, Eqn : $Y = 0 \cdot X^2 + 1.021 \cdot X -$
 Name of Customer : M/S P. PRAKASH CONSTRUCTION, Name of Work/ Road : NH-80 Thana Ram Nagar More Kali



Signature
 16.03.21

Signature
 16.03.21

Signature
 Executive Engineer
 R.W.D. (W) Division, Munger
 16.03.21

NH-80 Thana Ram Nagar More Kali Ashtan to Janki Nagar Via Schedule Cast Tola

Date	Time	Section	No.	Length in km	Bumps in mm	Speed	OR	IRI, TEGORY	Latitude	ongitude	Event
4/3/21	15:26:0	43		0.1	270	20.2	2700	2731 G	25.347792	86.52481	Normal
4/3/21	15:26:0	43		0.1	290	10.1	2900	2942 G	25.34713	86.52451	Normal
4/3/21	15:27:0	43		0.1	300	20.2	3000	3004 G	25.34657	86.52382	Normal
4/3/21	15:27:0	43		0.1	350	20.2	3500	3533 G	25.346048	86.52335	Normal
4/3/21	15:27:0	43		0.1	360	40.4	3600	4036 G	25.34558	86.52271	Normal
4/3/21	15:28:0	43		0.1	370	20.2	3700	3756 G	25.345147	86.52221	Normal
4/3/21	15:28:0	43		0.1	360	20.4	3600	3612 G	25.345092	86.52214	Normal
4/3/21	15:28:0	43		0.1	300	30.3	3000	3039 G	25.344992	86.52192	Speed Breaker
4/3/21	15:28:0	43		0.1	310	10.1	3100	3119 G	25.344998	86.52175	Normal

$$Y = 0 * X^2 + 1.021 * X - 31.77$$

$$X = 0$$

$$Y = -32$$

(R) RURAL ROAD

Good Average Poor
4000 4001-5000 >5001

16.03.21
g.c.

16-3-21

Executive Engineer
R.W.D. (N) Division, Mungger
16.03.21