

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रगण्डल दरमंगा-2

पत्रांक 591 (300) /

दिनांक 21.05.21 /

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्र0, दरमंगा-2

सेवा में,

नोडल पदाधिकारी,
(3054-एग0आर0)
विश्वेश्वरैया भवन पटना।

विषय:- शीर्ष-3054 (नई अनुस्क्षण नीति-2018) अन्तर्गत निर्माणाधीन पथ के लिये राशि की अधियाचना के संबंध में।

महाराज,

उपर्युक्त विषयक के संबंध में गैर योजना मद शीर्ष-3054 (नई अनुस्क्षण नीति-2018) अन्तर्गत निर्माणाधीन पथ के लिये राशि की अधियाचना विहित प्रपत्र में संलग्न कर समर्पित की जा रही है।

अतः श्रीमान् से अनुरोध है कि रु0 22.96964 लाख (कुल बाईस लाख छियान्दे हजार नौ सौ चौरासी) मात्र रुपये का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि सदेदक को ससमय भुगतान किया जा सके।

अनु0:- यथोक्त।

विश्वासमाजन

9/7.5.21

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्र0, दरमंगा-2
18/5/21

Requisition Fromat for Scheme Head- MR(3054) under Bihar Rural Road Maintenance policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division:- RWD Works Division Darbhanga-2

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 Year's 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	MIR-N/2018-20/Darbhanga-2/09	T02 to Naya Tola	31909202058	L.L. No-5986 Dt. 10-10-2019	1.500	45.58240	31.14723	12.20210	13/MRD20-21 Dt. 13.06.2020	12.05.2021	12.05.2021	3183	25mm	5.5	0.00000	0.00000	22.96984	नई पट्टा
कुल अंशुचित राशि:-																	22.96984	राशि 1

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

Keshav Prasad
Divisional Accounts Officer
R.W.D Works Division
Darbhanga-2

9/10.05.21
Chandra
Executive Engineer
RWD Works Division Darbhanga-2
18/5/21

FORM GFR 19-A

(See Government of India's Decision (1) below Rule- 150)
Form of Utilisation Certificate up to the month of May-2021
Head 3054 Account for M.R (New Maintenance Policy-2018) Yojna. Year 2020-21

PIU Darbhanga-2

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Maintenance Account for Head 3054 Account for MR R (New Maintenance Policy-2018) Yojna	Additional CEO-cum-Secretary Patna. Letter No-23 We Date- 26.03.2021	Rs. 120.21617	Certified that out of Rs 120.21617 lacs received during the years 2021-22 in favour of Ex. Engineer RWD work division Darbhanga-2 a sum of Rs 120.21617 lacs has been utilized for the purpose of Maintenance Account for Head 3054 M R (New Maintenance Policy-2018) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.00 lacs remaining unutilized at the end of the period under.
	Total		120.21617	

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.
- Constructions materials have tested.
- Measurements have been recorded in the MBs and test check conduction by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

Kaish 18/5/21
D. A. O.
R.W.D. Works Division
Darbhanga-2

18.05.21
Executive engineer,
R.W.D. Works Division
Darbhanga-2
18/5/21

Name of Road-T02-NAYA TOLA											
Contractor Name-Ajaz Ahmad									Length-1.50 KM		
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
19/3/21	12:8:10	55	0.1	280	0	2800	3313	G	26.20941	86.15215	Normal
19/3/21	12:8:45	55	0.1	290	30.3	2900	3426	G	26.2086	86.15263	Normal
19/3/21	12:9:0	55	0.1	300	40.4	3000	3540	G	26.2077	86.15298	Normal
19/3/21	12:9:0	55	0.1	310	30.3	3100	3654	G	26.20687	86.15333	Normal
19/3/21	12:9:20	55	0.1	260	20.2	2600	3086	G	26.20596	86.15379	Speed Breaker
19/3/21	12:9:20	55	0.1	250	10.1	2500	2972	G	26.20523	86.15421	Normal
19/3/21	12:10:0	55	0.1	280	20.2	2800	3313	G	26.20437	86.1548	Normal
19/3/21	12:10:0	55	0.1	300	30.3	3000	3540	G	26.20362	86.15535	Normal
19/3/21	12:10:0	55	0.1	290	30.3	2900	3426	G	26.20297	86.15609	Normal
19/3/21	12:10:31	55	0.1	260	10.1	2600	3086	G	26.20246	86.15567	Speed Breaker
19/3/21	12:11:0	55	0.1	270	20.2	2700	3199	G	26.20193	86.1548	Speed Breaker
19/3/21	12:11:6	55	0.1	280	20.2	2800	3313	G	26.20197	86.1538	Normal
19/3/21	12:11:6	55	0.1	250	20.2	2500	2972	G	26.20195	86.15276	Speed Breaker
19/3/21	12:11:42	55	0.1	240	20.2	2400	2858	G	26.2019	86.15178	Normal
19/3/21	12:12:0	55	0.1	260	10.1	2600	3086	G	26.20181	86.15086	Normal
Average IRI							3252				

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

$$X = 2600$$

$$Y = 3086$$

(R) RURAL
ROAD

Good	Average	Poor
<4000	4001-5000	>5001

Executive Engineer
Roads & Transport
Gadchiroli
18.05.21

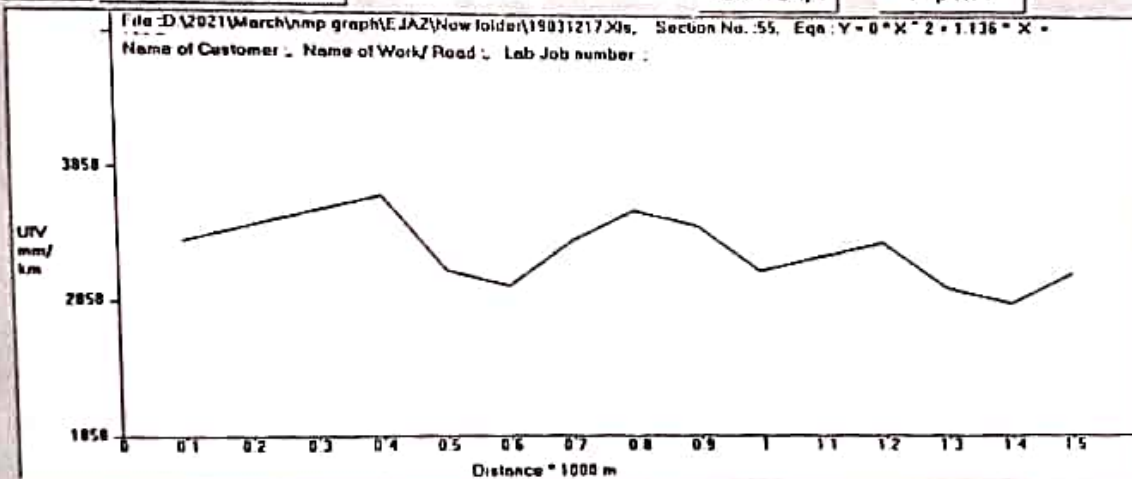
Name of Customer: Asad Ahmad
 Name of Work/Road: T02 - NAYATOLA
 Lab Job number:
 Date: 20-05-2021
 Section No.: 55

Test Date: 19-03-2021 Road Name: T02 - NAYATOLA
 Machine No: Road Type: (R) RURAL ROAD
 Start S No: Side:
 Start E No: Interval:
 Weather: UV Range: 1858 To 5000 1000 mm/km
 Start Location: T02 Dist Range: 0 To 16 01 * 1000 m
 End Location: NAYATOLA Equation: $Y = 0 * X^2 + 1.136 * X + 1325$

Print Generate Report and Graph

Redraw Graph

Map View



18/5/21
 Executive Engineer
 R.W.D. Works Division
 Darbhanga-2

Abstract of cost

21

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of NUTIC:-					
Construction of maint. work					
from package no MR-N					
2019-20 D & B change -					
02/05					
(To 2 to May 2019)					
Name of Agency:-					
Ajiz Ahmed					
Vill - Viroha					
P.O. - Muzaita					
P.S. - Jale					
Dist - D & B change					
Estimated cost:- 4418476.00					
Agreed cost:- 4334963.00					
Rate:- 1.89 % below from B.O.R.					
rate.					
Agreement No - 13 MB & /2020-21					
MR-3054, New Maint. Policy-2018)					
Date of Start:- 13-08-2020					
Date of Com. -					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(4/4) Providing Laying Spreading & Compacting Stone Gr-IIII @ 100 mm thick.					
Qty 40.97 m ³					
vide Table P-04					
@ 3390.67	2				138916.00
(5/5) Providing & Applying Prime coat with Bitumen emulsion SS-1 @ 90 mm thick.					
Qty 551.00 m ² vide					
Table P-5 @ 4237 =					23346.00
(6/6) P & A - hot coat with RS-1 @ 20 mm thick.					
Qty 551.00 m ² vide Table P-5					
Qty 495.12 m ² vide Table P-6					
Qty 1800.00 m ² vide Table P-7					
Qty 161.25 m ² vide Table P-15					
Qty 3780.00 m ² vide Table P-18					

Continuation
Total = 6737.37 m² @ 14.40 = 97018.00

3,46,080.00

[illegible]