

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, खगड़िया ।

पत्रांक 130 /
प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, खगड़िया ।

सेवा में,

नोडल पदाधिकारी,
3054(MR)
ग्रामीण कार्य विभाग,
बिहार, पटना ।

खगड़िया, दिनांक 02.2.2022 /

विषय :- शीर्ष Maintenance Policy-2018 Under MR-3054 योजना अन्तर्गत आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

उपर्युक्त विषयांकित शीर्ष 3054(MR) के अन्तर्गत कार्यान्वित योजना हेतु मोंग पत्र में अंकित राशि 128.52116 लाख रुपये मात्र आवंटित करने की कृपा की जाय ताकि कार्य की प्रगति सुचारु रूप से चल सके ।

अनु० - अधियाचना पत्र ।

विश्वासभाजन,

02.2.22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य
प्रमण्डल, खगड़िया ।

02/2/22
Sd/-
मयूर

Position Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)
Name of Works Division :- Khagaria

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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 on with Surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)										
1	2	PWD. ROAD	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/KH/K 06	Jalkura to Gangivak Khagaria	20904501062	19-Jul-19	2.4	113.359	92.577	20.09404	02 MBD/2020-21	09-Mar-21	08-01-22	3695	25	5	0	0	84.14971	COMPLETE
2	RM/KH/K 01	Bakhar PWD Road to Gopi Tola	20904501063	24-Jun-19	0.57	34.585	27.989	4.21143	06MBD/2020-21	13-May-21	08-01-22	3517	25	5	23.49558	23.49558	2.98032	COMPLETE
3	RM/KH/K 04	Ahuna Gram to Shishwa Gram	20904501065	19-Jul-19	2.5	82.26	57.949	24.21649	01MBD/2020-21	09-Mar-21	29-01-22	3606	25	5	0	0	34.56678	COMPLETE
4	RM/KH/K 01	P.W.D. Khagaria Bakhar road to Ramnulya link Khairahar Harlian cluster colony PCC road	29451032305	24-Jun-19	0.4	15.989	8.319	4.02416	06MBD/2020-21	13-May-21	08-01-22	3606	25	5	0	0	6.82435	COMPLETE
Total																	128.52116	

Executive Engineer
RWD, Works Division,
Khagaria
09/07/2021

FROM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the Month of 28-1-2022

PIU :

Executive Engineer,
R.W.D. Works Division,
Khagaria.

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	MR(3054) under Bihar Rural Road Maintenance Policy - 2018	upto Letter No.05 Date. 05-01-2022	1046.65234	Certified that out of Rs.1046.65234 Lacs received upto date 28-01-2022 in favour of Executive Engineer, RWD, Bihar Khagaria sum of Rs.1012.9518 Lacs has ben utilized for the purpose of MR(3054) under Bihar Rural Road Maintenance Policy - 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 33.70054 remaining unutilized at the end of the period under.
	Total		1046.65234	

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

Kind of Checks excercised :-

- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the
- (v) All other codal formalities have been observed.

3 Physical Progress achieved :

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

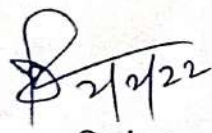
Sdar
2/2/22
D.A.O.
Works Division,
Rural Works Department

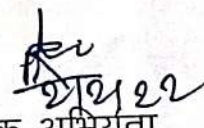
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2-2-22
Executive Engineer,
R.W.D. Works Division,
Khagaria.

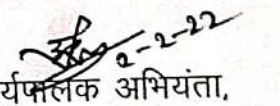
कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, खगड़िया ।

प्रमाणित किया जाता है कि शीर्ष 3054(MR) नई अनुरक्षण नीति 2018 योजनान्तर्गत निम्नांकित पथों का निर्माण कार्य पूर्ण कर दिया गया है, जिसमें कनीय अभियंता द्वारा मापी पुस्त में दर्ज सभी मदों की मापी जाँच शत प्रतिशत की गई एवं सहायक अभियंता के द्वारा 50 प्रतिशत की गई तथा कार्यपालक अभियंता के द्वारा 10 प्रतिशत मापी की जाँच की गई, जो गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप है।

क्र०सं०	पथों का नाम	मापी पुस्त संख्या
1	PWD. Road Jalkaura to Gangiya	1068
2	Khagaria Bakhari PWD Road to Gopi Tola	1092
3	Ahuna Gram to ShiShwa Gram	1064
4	P.W.D. Khagaria Bakhari road to Ramuniya link kharodhar Harijan cluster coloney PCC road	1091


कनीय अभियंता


सहायक अभियंता


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य
प्रमण्डल, खगड़िया।

Ag Tindal Associates
Ag no - 06M BII/2020-21

Khagania Bakhami ~~P.P.A.B~~ P.M.G.S.Y Road
To Gopri Tola M.R.-M/19-20 Khagania/01

3054

Schedule XLV Form No. 134.

Khagania

DIVISION

Khagania

SUB-DIVISION

1092

Measurement Book

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road:- Kharan Road					
- 1/2 km PMGSY Road to Gopal					
Gola. (MR-3056)					
Agency:- Jindal Associates,					
At. Chanderi Chowk Market,					
Beser Road, Patna.					
Agreement no.- 06 MRD/2020-21					
Date of start:- 14.08.2020					
Date of completion:- 13.05.2021					
1) RCC m. 15 grade km. stone					
of standard design as per					
IRC-8 fixing in position - do.					

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>ABSTRACT OF COST</u>					
(1) Clearing and grubbing road land by manual - do					
0.11 Hec. vide TMB, P-5					
@ 49496.70/hec. ₹					5445.200
(2) Construction of superwork and earthen shoulder - do					
220.50 m ³ vide TMB, P-8					
@ 176.67/m ³ ₹					38912.000
(3) Construction of granular sub-base with well graded					
38.06 m ³ vide TMB, P-6					
@ 1741.66/m ³ ₹					55838.000
(4) Construction of un-rein-					

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
of maintenance projects					
2 Nos. vide TMB, P-05					
+ 2 Nos. " " P-09					
4 Nos. @ 8859.90/Nos. ₹					35440.00
Total ₹					234887.20
Add GST @ 12% = ₹					28186.52
Add L.C @ 1% = ₹					23489.20
Total ₹					2656226.00
Less approved rate = 0.5% = ₹					6636.20
Total ₹					2667590.00
Less previous bill = ₹					2349538.00
Net Bill ₹					2,98,052.00
For 01-2022					
A/E					

CAP

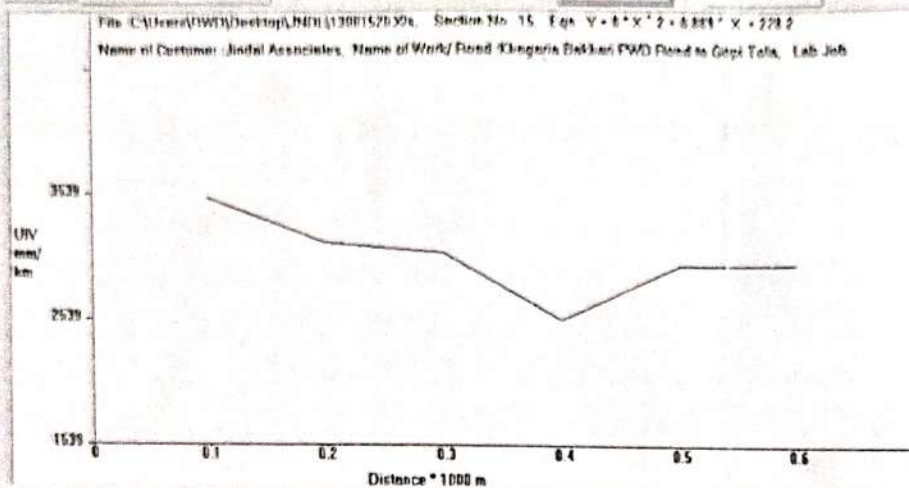
8-1-22

Test Date:	11-26-21	Plant Name:	San Juan Creek, San Juan Co., NM
Machine ID:	471	Plant Type:	100% PRAIRIE MEADOW
Start S. No:		Size:	1000000
Start E. No:		Unit Range:	1000000
Unit Range:		Unit Range:	1000000
Unit Location:		Unit Range:	1000000
Unit Location:		Equation:	$V = 5 \times 10^{-2} \times 1000000 = 50000$

Print | Generate Report and Graph

Planning Graph

Map View



13/08/2019

[Signature]
13-08-2021
A.E

~~138.21~~

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
13/8/21	15:8:0	15	0.1	370	0	3700	3517	G	25.50888	86.378703	Normal
13/8/21	15:8:28	15	0.1	330	20.2	3300	3161	G	25.50801	86.37837	Normal
13/8/21	15:8:28	15	0.1	320	20.2	3200	3073	G	25.50711	86.37808	Normal
13/8/21	15:9:3	15	0.1	260	10.1	2600	2539	G	25.50636	86.377978	Normal
13/8/21	15:9:3	15	0.1	310	10.1	3100	2984	G	25.50643	86.378938	Normal
13/8/21	15:9:3	15	0.005	340	181.8	3100	2984	G	25.50642	86.379057	Normal

$$Y = 0 \cdot X^2 + 0.889 \cdot X + 228.2$$

$$X = 7143$$

$$Y = 6578$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

[Signature]
13/08/2021
3

[Signature]
13-08-2021
A.E

[Signature]
13/8/21