

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

पत्रांक 130 /
प्रेषक, मउ

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 माँग
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
44/22

Acquisition 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) 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 on 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/KH/K HA/19/00 06	PWD. Road Jaikura to Gangiyak 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 HA/19/00 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 HA/19/00 04	Ahuna Gram to Shishwa Gram P.W.D. Khagaria	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 HA/19/00 01	Bakhar road to Ramnagar link Harjan 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

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 exercised :-

- (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.

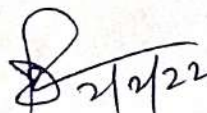
Sd/-
2/1/22
D.A.O.
Works Division,
Rural Works Department

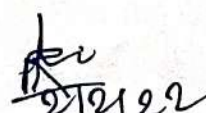
Sd/-
2/1/22
Executive Engineer,
R.W.D. Works Division,
Khagaria.

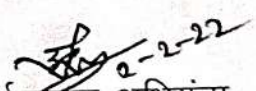
कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, खगड़िया ।

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।

Jindal
Agno-

Associates
M.13 II/2020-21

Ahuna Groom To Shishuwa Groom
M.R-N/2019-20 Khagania/04(3054)
Schedule XLV-Form No. 134

Khagania DIVISION

Alauli SUB-DIVISION

1064

MEASUREMENT BOOK

1st and final Bill

1

Name of work -

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.	
Name of work:- Construction of road from Ahuna Gram to Shishwa Gram (Under-MR-3054)					
Agency:- Jindal Associates Pro:- Rajkumar Agarwal, s/o - Saty Nargan, C.F-126/A Chandani Chowk market, Fraser Road Patna.					
Agreement No - 01 MBD/2020-21 Date of start					
Date of start. 10.06.2020					
Date of Comp. - 09.03.2021					

Abstract of cost

13

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
①	clearing and				
1	grubbing road				
	land do do				
	0.191 Hae by vide map $\frac{2}{1}$				
	@ 49496.70/Hae ₹ 9453=00				
②	Construction of				
2	Sub grade and				
	Carthen Shoulder				
	do do				
	112874 m ³ by vide map $\frac{10}{10}$				
	@ 176.47/m ³ ₹ 199189=00				

48.60 m sty wide tarp - $\frac{12}{15}$ (ii)
Conit 48.0 m

@ 825.70/m £ 39634.20

~~28~~
25

provided on ~~top~~ ~~applied~~

logs maintenance

water board

4.0 m sty wide tarp - $\frac{12}{18}$

@ 8900.75/m £ 35603.20

Total £ ~~2894400.00~~
30642071.00

Add GST @ 12% £ ~~347328.00~~
367448.00

Add L.C @ 1% £ ~~18944.00~~
30690.00

£ ~~3260672.00~~
3460139.00

Less 0.10% as per Aggre (-) £ ~~3260.00~~
3461.00

Check Net £ ~~3257412.00~~
3456678.00

28/1/22
29/1/22

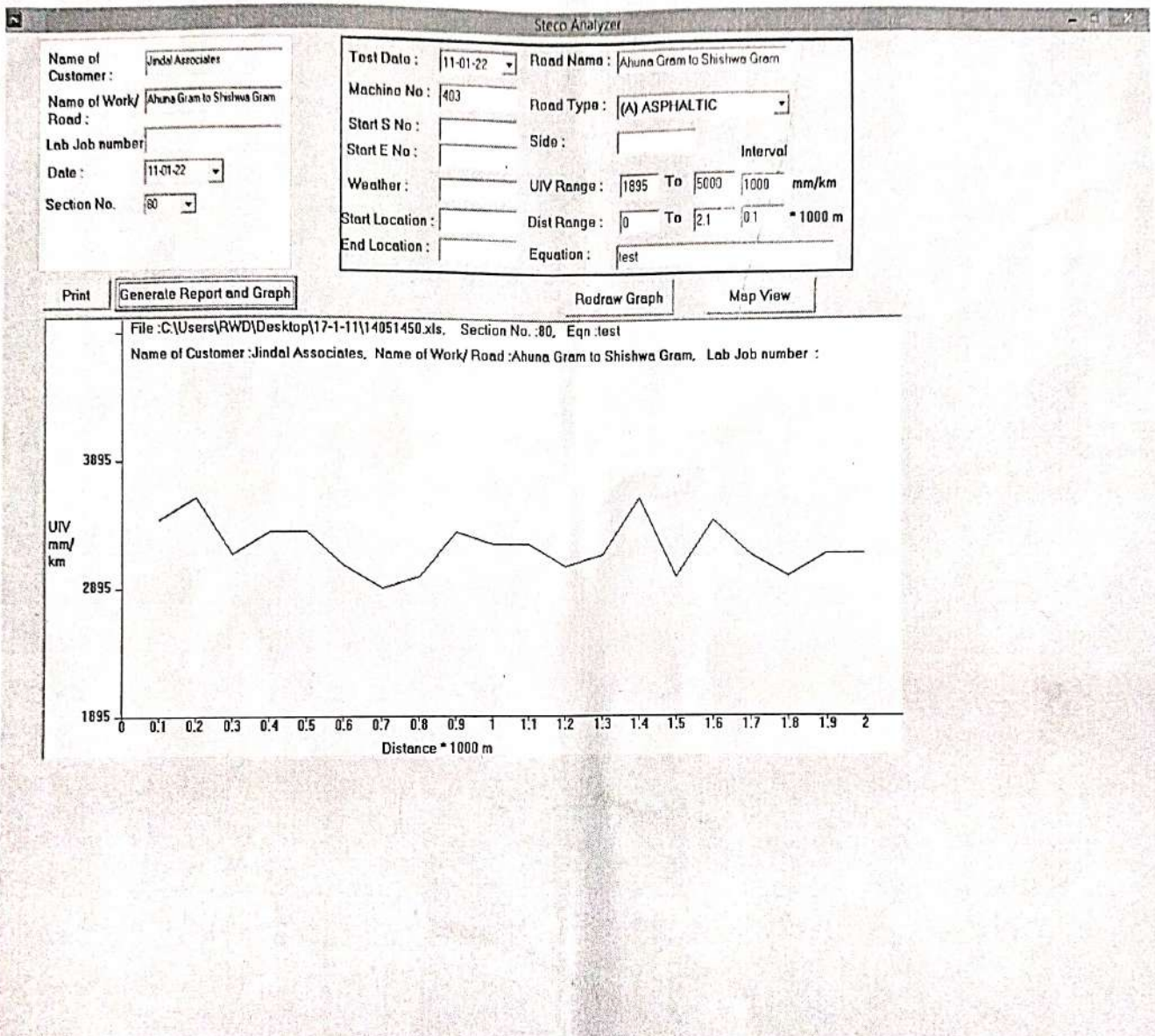
Continuation

29/01/22

C.D.R.

29-1-22

J.E.
Alauli



12/01/22
J.E

12/1/22
AE (Mauli)

12-1-22

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
11/1/22	14:57:7	80	0.1	360	0	3600	3428	G	25.554963	86.402053	Normal
11/1/22	14:57:43	80	0.1	380	20.2	3800	3606	G	25.555078	86.401077	Normal
11/1/22	14:58:0	80	0.1	330	10.1	3300	3161	G	25.555562	86.400252	Normal
11/1/22	14:58:18	80	0.1	350	10.1	3500	3339	G	25.556177	86.399562	Normal
11/1/22	14:59:0	80	0.1	350	10.1	3500	3339	G	25.556485	86.398618	Normal
11/1/22	14:59:29	80	0.1	320	10.1	3200	3073	G	25.556763	86.397658	Normal
11/1/22	15:0:4	80	0.1	310	10.1	3100	2984	G	25.556942	86.39574	Normal
11/1/22	15:0:39	80	0.1	340	20.2	3400	3250	G	25.556892	86.39382	Speed Breaker
11/1/22	15:1:14	80	0.1	340	10.1	3400	3250	G	25.556328	86.39308	Normal
11/1/22	15:4:0	80	0.1	320	0	3200	3073	G	25.555518	86.392205	Normal
11/1/22	15:4:11	80	0.1	330	0	3300	3161	G	25.55473	86.39175	Normal
11/1/22	15:4:46	80	0.1	380	20.2	3800	3606	G	25.553875	86.390942	Normal
11/1/22	15:5:0	80	0.1	310	20.2	3100	2984	G	25.553742	86.39002	Normal
11/1/22	15:5:21	80	0.1	360	20.2	3600	3428	G	25.55427	86.389292	Normal
11/1/22	15:5:21	80	0.1	330	30.3	3300	3161	G	25.54952	86.388535	Normal
11/1/22	15:6:0	80	0.1	310	30.3	3100	2984	G	25.555535	86.388518	Normal
11/1/22	15:6:3	80	0.1	330	20.2	3300	3161	G	25.55553	86.388513	Normal

$$Y = 0 * X^2 + 0.889 * X + 228.2$$

$$X = 3606$$

$$Y = 3073$$

(R) RURAL ROAD
Good
<4000

[Signature]
12/1/22
J.E

[Signature]
12/1/22
A.C. (A.C. stands)

[Signature]
12/1/22