

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल राजगीर I

पत्रांक: .160.(अञ्ज०)

दिनांक: - .18/02/2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल राजगीर I

सेवा मे,

अपर मुख्य कार्यपालक पदाधिकारी - सह - सचिव
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय: - नई अनुक्षण नीति 2018 शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु आवंटन की मांग के संबंध मे।

महाशय,

उपर्युक्त विषयक नई अनुक्षण नीति 2018 शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु विहित प्रपत्र मे अधियाचना पत्र संलग्न कर भेजी जा रही है।

अतः अनुरोध है कि संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने का कृपा की जाए, ताकि किये गये कार्यों का भुगतान किया जा सके। संबंधित संवेदक का इस प्रमंडल में ATR लम्बित नहीं है।

अनु० :- यथोक्त।

विश्वासभाजन

18/02/2022
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल राजगीर I
18/02/2022

Requisition Format for scheme Head : MR(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

RWD, Works Division : Rajgir

RWD. WORKS DIVISION : Rajgarh																		
Sl No	Package No	Project ID as Per MIS	Name of Road	Administrative Approval (AA) Letter No & Date	Administrative		Agreement		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 Percent	Previous Total Alloted Amount (In Lakh)	Upto date Expenditure as per MIS (In Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (Km)	Amount (In Lakh)	Initial Rectification with Surface Renewal	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/N A/RAJ/20/0002	NEA220001016	Lakshman Bigha to Arawan	663/Dt.10.02.20	3.550	160.93440	124.93000	46.78805	10/MBD/2020-21	17.06.2021	21.06.2021	2428.5	25.00	5.00	124.00000	124.0000	0.84714	Surface Complete
2	RM/NA/RAJ/19/0004	1291032971	Silaw Gourar Path se Myarpar	5153/Dt.25.09.19	1.250	47.11980	33.45700	10.6475	07/MBD/2020-21 Dt.10.08.2020	28.04.2021	22.06.2022	3453.7	25.00	5.00	29.7004	29.70038	0.53342	Complete
3	RM/N A/RAJ/20/0001	1291010279	Jhumikiya Baba Mandir Se Chakpar	769/Dt.25.02.19	1.800	79.10250	56.18100	20.0019	02/MBD/2019-20 Dt. 22.07.2020	29.05.2021	22.06.2021	1.698	25.00	5.00	45.50324	45.50324	7.92758	Complete
4	RM/N A/RAJ/20/0002	1291033840	Bhartu Bgha to Sahari	663/10.02.20	2.475	144.84440	127.48600	30.7628	10/MBD/2020-21	17.06.2021	Complete	98.61	25.00	5.00	110.49560	110.49560	17.08088	Complete
Total														309.69922	309.69922	26.38902		

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

Signature
18/11/22

Signature
18/11/22
Executive Engineer
RWD (W) Division Rajgir

FORM GFR 19-A

(See Government of India's Decision(I) below Rule-150)

Utilisation Certificate upto the month of January 2022

STATE – BIHAR

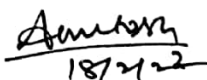
MR(3054) New Maintainece Policy 2018

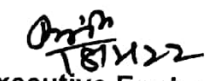
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In Rs. Lacs)	Amount Received (In Lacs)	Particulars
1	MR(3054) New Maintainece Policy 2018	Lt.20 Dated 02.01.2022	2566.52390	Certified that out of 2566.52390 Lacs of grants-in-aid sanctioned during the years 2020-21 & 2021-22 in favour of E-in-C, RWD Bihar, Patna a sum of Rs 2538.20666 lacs has been utilized for the purpose of MR(3054) New Maintainece Policy 2018 as given in the margin for which it was sanctioned and the balance of Rs 28.31724 remaining unutilized at the end of the period under.
		Total	2566.52390	

- 2 Certified that I have satisfied my self 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.
 - Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer./
- Executive Engineer.
 - All other codal formalities have been observed.
- 3 Physical Progress achieved :-
- Construction of Road Works
 - Construction of CD works.


18/1/22
DAO
RWD, Works Division
Rajgir (Nalanda)


18/1/22
Executive Engineer
RWD, Works Division
Rajgir (Nalanda)

18/1/22

Name of Road : Bharu Bigha to Sahari

Name of Contractor: Shubh Kamana Foundation And Construction Private Limited

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	CATEGORY ROAD	IRI	Latitude	Longitude	Event
29/11/21	13:2:9	89	0.1	270	0	2700	2802	G	3.79	25.188257	85.370572	Normal
29/11/21	13:2:9	89	0.1	230	30.3	2300	2443	G	3.35	25.18827	85.37138	Normal
29/11/21	13:2:44	89	0.1	180	20.2	1800	1994	G	2.79	25.188455	85.37255	Speed Breaker
29/11/21	13:3:21	89	0.1	260	40.4	2600	2712	G	3.68	25.188303	85.373282	Normal
29/11/21	13:4:0	89	0.1	220	10.1	2200	2353	G	3.24	25.188297	85.374242	Normal
29/11/21	13:4:31	89	0.1	250	20.2	2500	2622	G	3.57	25.188752	85.375235	Normal
29/11/21	13:4:31	89	0.1	220	40.4	2200	2353	G	3.24	25.188182	85.376195	Normal
29/11/21	13:4:31	89	0.1	250	30.3	2500	2622	G	3.57	25.188147	85.377103	Normal
29/11/21	13:5:6	89	0.1	320	30.3	3200	3251	G	4.32	25.188037	85.378097	Normal
29/11/21	13:5:6	89	0.1	400	10.1	4000	3969	G	5.16	25.187862	85.379007	Speed Breaker
29/11/21	13:5:42	89	0.1	280	20.2	2800	2892	G	3.89	25.187818	85.379965	Curve
29/11/21	13:6:0	89	0.1	360	40.4	3600	3610	G	4.75	25.187352	85.380538	Normal
29/11/21	13:6:17	89	0.1	300	30.3	3000	3071	G	4.11	25.186423	85.380773	Normal
29/11/21	13:6:17	89	0.1	320	30.3	3200	3251	G	4.32	25.185522	85.380773	Normal
29/11/21	13:7:28	89	0.1	260	40.4	2600	2712	G	3.68	25.18538	85.381548	Normal
29/11/21	13:8:3	89	0.1	200	20.2	2000	2173	G	3.02	25.185477	85.382525	Speed Breaker
29/11/21	13:9:13	89	0.1	280	30.3	2800	2892	G	3.89	25.185473	85.38338	Normal
29/11/21	13:10:0	89	0.1	350	20.2	3500	3520	G	4.64	25.184573	85.38337	Speed Breaker
29/11/21	13:10:24	89	0.1	300	30.3	3000	3071	G	4.11	25.184323	85.384225	Normal
29/11/21	13:11:0	89	0.1	280	30.3	2800	2892	G	3.89	25.184427	85.385235	Curve
29/11/21	13:11:35	89	0.1	380	20.2	3800	3790	G	4.96	25.184273	85.386212	Speed Breaker
29/11/21	13:12:10	89	0.1	260	40.4	2600	2712	G	3.68	25.184045	85.38702	Normal
29/11/21	13:13:20	89	0.1	320	30.3	3200	3251	G	4.32	25.184653	85.387608	Normal
29/11/21	13:14:0	89	0.1	380	20.2	3800	3790	G	4.96	25.185257	85.388215	Culvert
29/11/21	13:15:6	89	0.071	260	40.4	2600	2712	G	3.68	25.186182	85.388248	Normal
Total			2.471						98.61			

$$Y = 0 \cdot X^2 + 0.898 \cdot X + 377.8$$

$$X = 3900$$

$$Y = 3880$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

29/11/21
SE

29/11/21
E-E.

Name of Customer:

Name of Work:

Road:

Lab Job number:

Date:

Section No.

Test Date:

Machine No:

Start S No:

Start E No:

Weather:

Start Location:

End Location:

Road Name:

Road Type:

Side:

U/V Range: To mm/km

Diet Range: To - 1000 m

Equation:

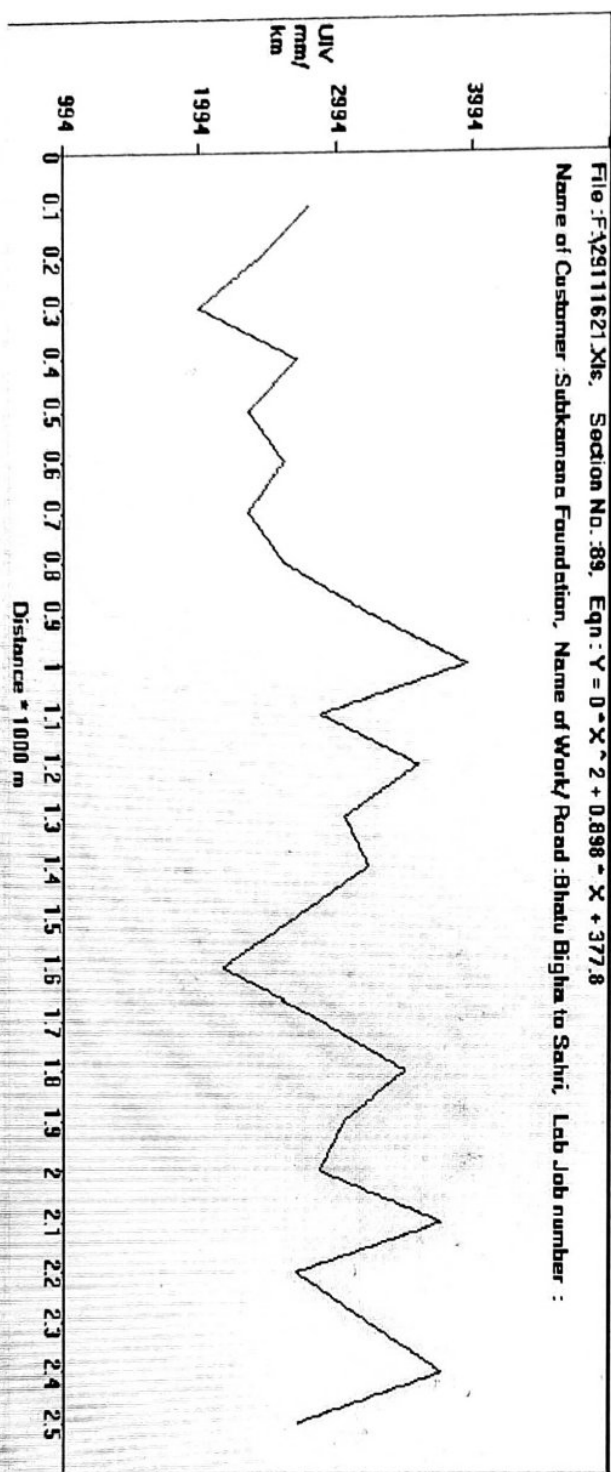
Print Generate Report and Graph

Redraw Graph

Map View

File: F:\29111621.Xls, Section No.: 89, Eqn: $Y = 0 * X^2 + 0.898 * X + 377.8$

Name of Customer: Subkarnana Foundation, Name of Work/ Road: Bhatu Bigha to Sahri, Lab Job number:



29/11/21

29/11/21

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Construction of					
Road from Bhatu Bigha To Shahari					
Agency:- Sebhkaurana Foundation					
& Construction Pri. Lin.					
Instrument No - 10/MBD				20-21	
Date of commencement:-				18/09/20	
Date of completion:-				17/06/21	

MEASUREMENT

Deposimentation structure

-----20-----20-----42

1X 6.30X 7.90X 3.50 174.195m³

4X 1.55X 0.65X 3.50 14.105m³

188.30m³

Sand Filling in Foundation

-----20-----20-----42

1X 6.00X 7.70X 0.20 9.24m³

4X 1.50X 0.60X 0.20 0.72m³

822 MT	@ Rs	5739720/MT	Rs 1539508/-
488 MT	VT.M.B.D-53		
	(@ Rs	100.80/MT	Rs 85830/-
			Rs 1,11,87,109/-
5.07% Below As Per Agreement			Rs 8937/-
			Rs 1,11,78,172/-
M No - 158 G.S.T. 12% (+)			Rs 13,41,381/-
M No - 159 Labour cess 1% (+)			Rs 1,11,782/-
			Rs 126,31,335/-
M No 160 Seigniorage (+)			Rs 12,63,13/-
			Rs 127,57,648/-
ss Previous Payment			Rs 1,10,49,560/-
			Rs 17,08,088/-

Continuation