

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-2

पत्रांक 63 Hdp /

दिनांक 19-01-2024

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी,
(3054-एम0आर0)
विश्वेश्वरैया भवन, पटना।

विषय:- शीर्ष-3054 (नई अनुरक्षण नीति-2018) अन्तर्गत पूर्ण किये गये पथों में आवंटन माँग हेतु अधियाचना पत्र समर्पित करने के संबंध में।

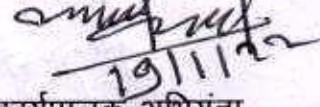
महाशय,

उपर्युक्त विषयक के संबंध में गैर योजना मद शीर्ष-3054 (नई अनुरक्षण नीति-2018) अन्तर्गत पूर्ण किये गये पथों में आवंटन माँग हेतु राशि की अधियाचना विहित प्रपत्र तैयार कर समर्पित की जा रही है।

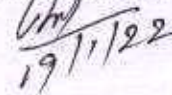
अतः श्रीमान् से अनुरोध है कि रु0 249.03511 लाख (कुल दो करोड़ उन्चास लाख तीन हजार पाँच सौ एग्यारह) मात्र रुपये का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:- यथोक्त।

विश्वासभाजन



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


19/1/22

Requisition Format 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 num/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 amount (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	
1		L.035 Kaimura To Bhupura.	319931034052	L. No-6482 Dt-13.12.2019	2.550	81.77100	51.38035	21.12645				3439	25mm	5.5	40.68181	40.68181	4.62655	
2		L.039 Manikoll Village To Kathalia	319931035106	L. No-6482 Dt-13.12.2019	1.600	47.79710	32.65831	13.04929				3391	25mm	5.4	26.21100	26.21100	3.86747	
3	MIR-N2019-203 Darbhanga-203	L.035 Bhawanipour To Lofra.	319931034051	L. No-6482 Dt-13.12.2019	0.900	28.81420	17.94551	7.40069	54/MRD20-21 Dt-15.09.2020	14.09.2021	14.09.2021	3363	25mm	5.5	13.22000	13.22000	3.01135	
4		L.035 Jogiyara to Nawada.	31909202027	L. No-6482 Dt-13.12.2019	1.200	39.82700	28.65553	10.16839				3372	25mm	5.5	0.00000	0.00000	26.79843	
5		L.035 Bajraogebati Chowk to Katol	31909202008	L. No-6482 Dt-13.12.2019	2.100	68.12720	45.66263	17.66315				2705	25mm	5.4	0.00000	0.00000	42.05082	
6	MIR-N2019-206 Darbhanga-206	RWD Road Manjapachhi to Koferal Hospital Indrathar Road	319931000000	L. No-6482 Dt-13.12.2019	2.900	231.45030	188.34622	21.15176	68/MRD20-21 Dt-23.09.20	22.09.2021	22.09.2021	3223	25mm	5.5	0.00000	0.00000	168.68049	
कुल अभियांत्रिकी राशि=																	249.03511	रुपय

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

22/09/2022
Divisional Accounts Officer
RWD Works Division
Darbhanga-2

19/11/22
Executive Engineer
RWD Works Division Darbhanga-2

FORM GFR 19-A

(See Government of India's Decision (1) below Rule- 150)

Form of Utilisation Certificate up to the month of Jan-2022

Head 3054 Account for M.R (New Maintenance Policy-2018) Yojna. Year 2021-22

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-58 We Date- 27.10.2021	Rs. 458.71062	Certified that out of Rs 458.71062 lacs received during the years 2021-22 in favour of Ex. Engineer RWD work division Darbhanga-2 a sum of Rs 448.56956 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 10.14106 lacs remaining unutilized at the end of the period under.
	Total		458.71062	

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 conducted by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

458 19/11/22
D. A. O.

R.W.D. Works Division
Darbhanga-2

19/11/22
Executive engineer,
R.W.D. Works Division

19/11/22
Darbhanga-2

Name of Road-RWD Road Manigachhi to Referral Hospital Indrathar Road

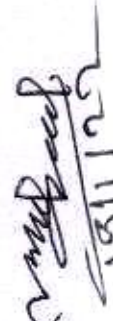
Contractor Name-M/S S K Construction & Company					Length-2.900 KM						
Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI	CATEGORY	Latitude	Longitude	Event
		No.					UIV	ROAD			
12/1/2022	18:3:0	63	0.1	280	0	2800	3313	G	26.16288	86.14241	Normal
12/1/2022	18:3:0	63	0.1	290	20.2	2900	3426	G	26.16265	86.14153	Normal
12/1/2022	18:3:0	63	0.1	290	20.2	2900	3426	G	26.16265	86.14153	Normal
12/1/2022	18:3:34	63	0.1	300	20.2	3000	3540	G	26.1625	86.14062	Speed Breaker
12/1/2022	18:3:34	63	0.1	310	20.2	3100	3654	G	26.16323	86.14003	Normal
12/1/2022	18:3:34	63	0.1	310	20.2	3100	3654	G	26.16323	86.14003	Normal
12/1/2022	18:3:34	63	0.1	300	20.2	3000	3540	G	26.1625	86.14062	Speed Breaker
12/1/2022	18:4:0	63	0.1	260	20.2	2600	3086	G	26.16367	86.13955	Normal
12/1/2022	18:4:0	63	0.1	260	20.2	2600	3086	G	26.16367	86.13955	Normal
12/1/2022	18:4:9	63	0.1	250	30.3	2500	2972	G	26.16459	86.13965	Normal
12/1/2022	18:4:9	63	0.1	280	40.4	2800	3313	G	26.16553	86.13987	Normal
12/1/2022	18:4:9	63	0.1	300	30.3	3000	3540	G	26.16636	86.13976	Normal
12/1/2022	18:4:9	63	0.1	290	30.3	2900	3426	G	26.16681	86.13882	Normal
12/1/2022	18:4:9	63	0.1	300	30.3	3000	3540	G	26.16636	86.13976	Normal
12/1/2022	18:4:44	63	0.1	260	30.3	2600	3086	G	26.16685	86.13776	Normal
12/1/2022	18:5:0	63	0.1	270	30.3	2700	3199	G	26.16687	86.13675	Normal
12/1/2022	18:5:0	63	0.1	280	30.3	2800	3313	G	26.16686	86.13576	Normal
12/1/2022	18:5:19	63	0.1	250	30.3	2500	2972	G	26.16629	86.13498	Normal
12/1/2022	18:5:19	63	0.1	240	30.3	2400	2858	G	26.16587	86.13407	Normal
12/1/2022	18:5:19	63	0.1	250	30.3	2500	2972	G	26.16629	86.13498	Normal
12/1/2022	18:5:19	63	0.1	240	30.3	2400	2858	G	26.16587	86.13407	Normal
12/1/2022	18:6:13	63	0.1	260	30.3	2600	3086	G	26.18255	86.13408	Normal
12/1/2022	18:6:13	63	0.1	260	30.3	2600	3086	G	26.18255	86.13408	Normal
12/1/2022	18:6:13	63	0.1	260	30.3	2600	3086	G	26.18255	86.13408	Normal
12/1/2022	18:6:13	63	0.1	260	30.3	2600	3086	G	26.18255	86.13408	Normal
12/1/2022	18:6:28	63	0.1	270	30.3	2700	3199	G	26.18257	86.13675	Normal
12/1/2022	18:6:40	63	0.1	280	30.3	2800	3313	G	26.18257	86.13576	Normal
12/1/2022	18:7:11	63	0.1	250	30.3	2500	2972	G	26.16591	86.13498	Normal
12/1/2022	18:7:19	63	0.1	240	30.3	2400	2858	G	26.16591	86.13407	Normal
						Average IRI	3223				

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

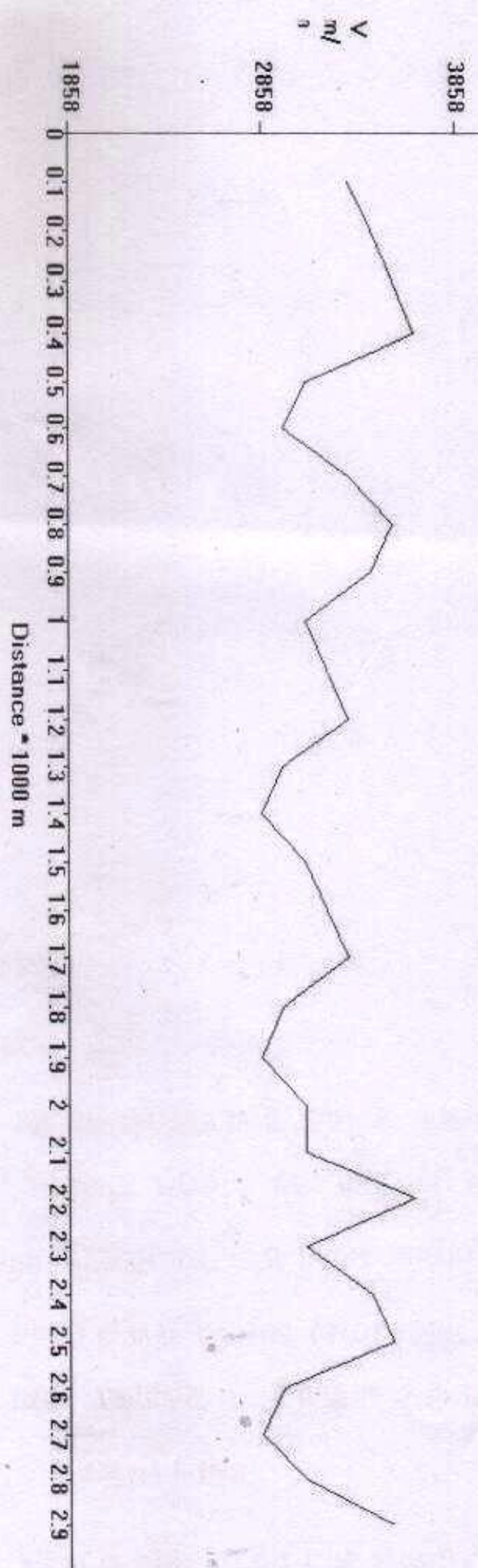
X = 3000
Y = 3540

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001


 13/11/22
 Executive Engineer
 RWD Works Division
 Durgam Chhanga-2
 19/11/22

File : C:\OLD DATA\2022\January\NMP-2018\23031810.Xls, Section No. 63, Eqn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$
 Name of Customer : Name of Work/ Road : Lab Job number :

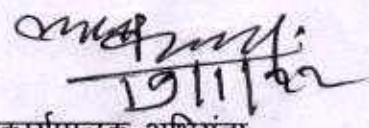


Amel
19/11/22
 Executive Engineer
 R&W.D. Works Division
 Candi Darbhanga-2
 29/11/22

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-2

प्रमाण-पत्र।

विभागीय आदेशानुसार सत्यापित किया जाता है कि शीर्ष 3054 (नई अनुरक्षण नीति-2018) अन्तर्गत RWD Road Manigachhi to Referral Hospital Indrathar Road तक पथ मरम्मत कार्य की जॉच 100 प्रतिशत संबंधित कनीय अभियंता, 50 प्रतिशत संबंधित सहायक अभियंता एवं 10 प्रतिशत कार्यपालक अभियंता द्वारा कर ली गई है।


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

19/11/22