

कार्यपालक अभियंता, ग्रामीण कार्य विभाग कार्य प्रमंडल, दलसिंहसराय, समस्तीपुर

पत्रांक 132 अतु

दलसिंहसराय/दिनांक 25/01/2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, दलसिंहसराय

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
सचिव-सह-प्राधिकृत पदाधिकारी
ग्रामीण पथ विकास एजेंसी पटना ।

विषय-

New Maintenance Policy 2018(MR New) योजनान्तर्गत पथ में आवंटन
उपलब्ध कराने के संबंध में।

महाराय,

उपरोक्त विषय के संबंध में कहना है कि **New Maintenance Policy 2018(MR New)** योजनान्तर्गत चल रहे पथ के निर्माणधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान हेतु **Rs.-70.35176(Seventy Lakh Thirty Five Thousand One Hundred Seventy Six Rupess)** की आवश्यकता है। अधियाचना का निर्माण कार्य विशिष्टों के अनुरूप है तथा कार्य संतोषप्रद है।

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन **Rs.-70.35176(Seventy Lakh Thirty Five Thousand One Hundred Seventy Six Rupess)** उपलब्ध कराने की कृपा की जाये।

- अनु0- 1) अधियाचना प्रपत्र।
2) 19 ए फॉर्म।
3) IRI Report की छायाप्रति सलग्न।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय

Rural Works Department, Works Division Dalsinghsarai
Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018
(Initial Rectification and Surface Renewal)

Name of Division : PIU(Dalsinghsarai)

Sl. No.	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA) Length (in Km)	Administrative Approval (AA) Amount (in Lac)	Agreement Amount (in Lac)	Initial Rectification with Surface Renewal (in Lac)	3 years Routine Maintenance (in Lac)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRU (in million)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (in Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in Lac)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	RM/SA/DAL/19/0016	Gurhai Bassei Chowk Se Jagun Dev Sahni Ke Char Tak	10105095	2200 08.07.2019	1.000	34.99020	21.17700	8.02055				-	-	-	-	0.00000	0.00000	0.00000	
2		Chaksikender Bhawan se Paschayat Pul Tak	10105096		1.000	30.61930	19.52200	5.66019				-	-	-	-	0.00000	0.00000	0.00000	
3		ChakPahad Jagat Narayan Ke Char Se Brahman Sthan Tak	10105097		0.500	15.61830	10.09000	2.86757		MIRD 72/2019-20 27-Feb-2020	16.09.20	-	-	-	-	0.00000	0.00000	0.00000	
4		Nikagpur Collage Se Morwa High School Tak	10105099		3.850	119.8832	71.31600	28.6626				-	3489	25mm	5.10%	0.00000	0.00000	63.29622	
5		Amrampur Durga Mandir Se Chandauli Brahman Tola	10105099		1.000	30.40480	19.46900	5.75422				-	3610	25mm	5.10%	12.00000	12.00000	7.05554	
6		TDS se Morwa Bazar Tak	10105109		1.100	36.78700	21.88000	7.85052				-	3209	25mm	5.10%	21.88000	17.84661	0.00000	
					8.450	268.393	163.454	58.816								33.88000	29.84661	70.35176	

1 Signed Hard Copy and Soft Copy (in Excel) of recorded RI is enclosed.

2 Up-to date Physical Progress has been uploaded in MIS.

Se Divisional Account Officer
Rural Works Department,
Works Division Dalsinghsarai

Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai

FORM GFR-19-A

(See Govt. of India's decision(i) below rule 150)

Form of Utilisation Certificate upto JANUARY 2022

New Maintenance Policy 2018(MR New)

PIU:- RWD Works Division Dalsinghsarai

Sl No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Lakh)	Particulars
1	2	3	4	5
1	New Maintenance Policy 2018 (MR New)	1787.50405	1787.50405	Certified that out of Rs-1787.50405 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs-1777.88419 Lakh has been utilized for the New Maintenance Policy 2018(MR New) Scheme as given in the margin for which it was Sanctioned and that the Balance of Rs-9.61986 Lakh remaining unutilized at the end of period under the time of completion
		1787.50405	1787.50405	

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

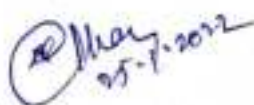
Kind of Checks Exercised:-

- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- (iii) Construction materials have been tested
- (iv) Measurements have been recorded in the MB's and test check conducted by the
- (v) All other codal formalities have observed

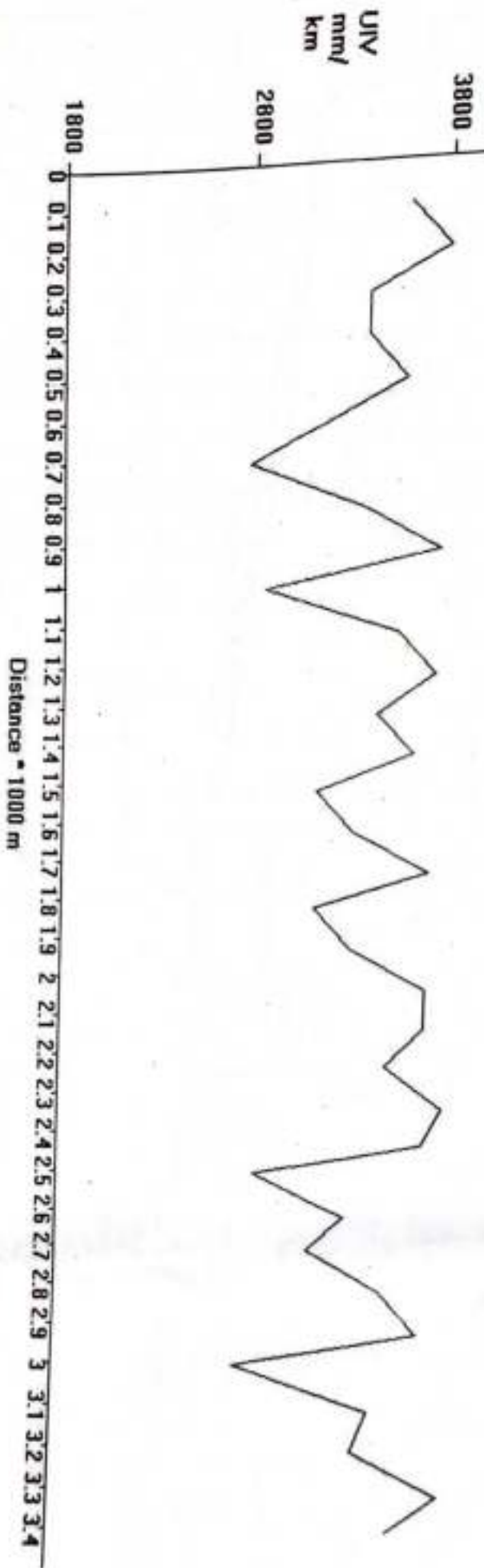
3. Physical Progress Achieved

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


Sr.DAO
Rural Works Department,
Works Division Dalsinghsarai


Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai

File : C:\My\master\19.01.2022\New folder\16011443.Xls. Section No. : 93. Egn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$
 Name of Customer : Ratnesh Construction Pvt Ltd. Name of Work/ Road : Nikaspur Collage to Morwa High School



Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event	(R) RURAL ROAD		
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD						
16/1/22	12:42:16	93	0.1	340	0	3400	3600	G	25.811545	85.67973	Y = 0 * X ^ 2 + 1.136 * X + 132.5			
16/1/22	12:42:16	93	0.1	360	10.1	3600	3800	G	25.81127	85.678838	Normal	X = 6600		
16/1/22	12:43:0	93	0.1	320	10.1	3200	3400	G	25.81118	85.677793	Normal	Y = 7630		
16/1/22	12:43:27	93	0.1	310	10.1	3100	3400	G	25.8111	85.676918	Culvert			
16/1/22	12:44:2	93	0.1	340	10.1	3400	3600	G	25.811088	85.675892	Speed Breaker			
16/1/22	12:44:2	93	0.1	280	10.1	2800	3200	G	25.81119	85.674965	Normal			
16/1/22	12:44:38	93	0.1	260	10.1	2600	2800	G	25.811415	85.673988	Speed Breaker	Good	4001-5000	Poor
16/1/22	12:45:0	93	0.1	320	10.1	3200	3400	G	25.811545	85.67308	Normal			
16/1/22	12:45:13	93	0.1	350	10.1	3500	3800	G	25.81095	85.672777	Normal			
16/1/22	12:45:48	93	0.1	260	10.1	2600	2900	G	25.810047	85.672457	Normal			
16/1/22	12:46:0	93	0.1	340	10.1	3400	3600	G	25.80928	85.67212	Normal			
16/1/22	12:46:23	93	0.1	360	20.2	3600	3800	G	25.808477	85.67177	Normal			
16/1/22	12:46:23	93	0.1	320	10.1	3200	3500	G	25.807575	85.671447	Normal			
16/1/22	12:47:0	93	0.1	350	10.1	3500	3700	G	25.807092	85.670757	Speed Breaker			
16/1/22	12:47:34	93	0.1	280	10.1	2800	3200	G	25.80674	85.669898	Speed Breaker			
16/1/22	12:48:0	93	0.1	320	10.1	3200	3400	G	25.806673	85.668955	Speed Breaker			
16/1/22	12:48:9	93	0.1	360	10.1	3600	3800	G	25.806538	85.667962	Normal			
16/1/22	12:52:16	93	0.1	280	10.1	2800	3200	G	25.80584	85.66611	Normal			
16/1/22	12:52:51	93	0.1	310	10.1	3100	3400	G	25.80513	85.665588	Normal			
16/1/22	12:53:27	93	0.1	340	10.1	3400	3800	G	25.804337	85.665202	Curve			
16/1/22	12:53:27	93	0.1	360	10.1	3600	3800	G	25.803575	85.664645	Speed Breaker			
16/1/22	12:54:2	93	0.1	330	10.1	3300	3600	G	25.803292	85.663803	Curve			
16/1/22	12:54:37	93	0.1	350	20.2	3500	3900	G	25.803432	85.662777	Curve			
16/1/22	12:55:13	93	0.1	340	10.1	3400	3800	G	25.802828	85.66234	Speed Breaker			
16/1/22	12:55:13	93	0.1	260	10.1	2600	2900	G	25.801995	85.662238	Speed Breaker			
16/1/22	12:55:48	93	0.1	320	10.1	3200	3400	G	25.801135	85.662103	Normal			
16/1/22	12:56:0	93	0.1	280	10.1	2800	3200	G	25.800248	85.661985	Speed Breaker			
16/1/22	12:56:23	93	0.1	340	10.1	3400	3600	G	25.799403	85.661665	Normal			
16/1/22	12:56:58	93	0.1	360	10.1	3600	3800	G	25.79854	85.661565	Curve			

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event			
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			$Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$			
16/1/22	12: 57: 0	93	0.1	240	20.2	2400	2800	G	25.798488	85.660655	Normal			
16/1/22	12: 57: 0	93	0.1	300	20.2	3000	3540	G	25.798565	85.659713	Normal			
16/1/22	12: 57: 34	93	0.1	310	20.2	3110	3450	G	25.79869	85.658737	Normal			
16/1/22	12: 58: 0	93	0.1	370	20.2	3770	3920	G	25.798832	85.657693	Speed Breaker			
16/1/22	12: 58: 9	93	0.1	320	10.1	3200	3640	G	25.798918	85.65677	Normal			

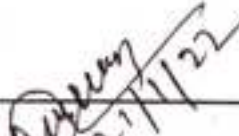
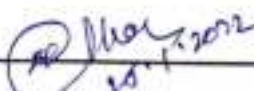
Hand
26/1/22
J.E.

22/1/22
26/1/22
26/1/22

Johnson

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल दलसिंहसराय
नयी अनुरक्षण नीति 2018 के अधियाचना हेतु प्रमाण पत्र

क्र० स०	शर्त	अभियुक्ति
1	मापी पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है ।	Nikaspur Collage to Morwa High School Tak पथ का निर्माण कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है ।
2	कराये गए कार्यों के सभी अवयवों के अवयववार 100 प्रतिशत कार्य का दर्ज मापी का सत्यापन कनीय अभियंता, कम से कम 50 प्रतिशत मापी का सत्यापन सहायक अभियंता एवं कम से कम 10 प्रतिशत मापी का सत्यापन कार्यपालक अभियंता द्वारा किये जाने का प्रमाण पत्र को विभागीय MIS पर अपलोड जाय ।	Nikaspur Collage to Morwa High School Tak पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता एवं कार्यपालक अभियंता द्वारा किया गया है ।

 कनीय अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल दलसिंहसराय	 सहायक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल दलसिंहसराय	 कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल दलसिंहसराय
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मापीकृत ६०१५९६ / २०१९-२०२०

Schedule XLV-Form No. 134

निकसपुर कॉलेज से मोरवा हाईस्कूल तक।

शेकर उत्तमक पहाडिनी DIVISION

मो२५१ SUB-DIVISION

MEASUREMENT BOOK

सिरेक - राजेय बसइकृत उपलित

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

ABSTRACT OF COST

(1) Clearing & grubbing

of road Land —

Qty vide P.n. — (1) of TMB.

0.6932 Hec. @ 49496.70

= 34311 = 00

(2/17) Plv & fixing M.R

Sign Board —

Qty vide P.n. — (2) of TMB.

2 nos. @ 9361.35

= 18723 = 00

(3/3) Const. of G.S.B by

well graded material —

Qty vide P.n. — (6) of TMB

129.328 m³ @ 1934.23

= 250150 = 00

(4/4) Plv, Laying, spreading

& comp. gr. III W.B.M. —

Qty vide P.n. — (11) of TMB

149.18 m³ @ 3414.01

= 509302 = 00

(5/6) Plv, Laying, spreading

& comp. gr. III W.B.M. —

Qty vide P.n. — (16) of TMB

199.18 m³ @ 3155.75

= 628562 = 00

Continuation

= 1441048 = 00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B. F. Amt					59737 39=00
Qty vide P. n. - (24) of TMB					
1414.87m ² @ 176.75					
					= 250078 =00
					= 59737 39=00
					= 6223817 =00
Add 12% GST					= 746858 =00
Add 1% L. cost					= 62238 =00
					= 7032913 =00
Less 10% Below					= 693291 =00
<i>Final</i>					
14/12/21					= 6329622 =00
J. E.					