

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, कहलगाँव

पत्रांक २४४ / कहलगाँव

दिनांक ०३-०३-२०२२

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, कहलगाँव

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना।

विषय :-

नई बिहार ग्रामीण पथ अनुरक्षण नीति 2018 के तहत योजना शीर्ष MR-3054 के अधीन पूर्ण कराये गये पथों में भुगतान हेतु आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि योजना शीर्ष MR-3054 के अधीन पूर्ण कराये गये पथों में भुगतान की अधियाचना विहित प्रपत्र में उपयोगिता प्रमाण-पत्र सहित समर्पित किया जा रहा है।

अनुरोध है कि आवंटन उपलब्ध कराने हेतु अग्रेतर एवं आवश्यक कार्रवाई करने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल, कहलगाँव

२०३/२२

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

Name of Division : Kahalgaon

Name of Division : Ramnagar																		
Sl. No	Package no	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		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 Allotted Amount (Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (In lac)	Remarks
					Length (In Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (In lac)										
1	RM/BH/KAH/19/0006	Srirampur More To Bhorki More	20703202120	1848 & 24.06.2019	1.455	48.217	24.6879	13.04919	27MBD/2020-21 & 23.09.2020	22.06.2021		3156/2367	25 mm	5%	0.0	0.0	23.60	Physically Completed
2		Bhitti Gramin Path (PMGSY Road) To Bari Ibrahimpur	20703301013	1848 & 24.06.2019	0.883	31.369	18.08179	8.16677	27MBD/2020-21 & 23.09.2020	22.06.2021		3550/3514	25 mm	5%	0.0	0.0	18.00	Physically Completed
3		Bansitikar to Jagatpur	20703401001	5261 & 04.10.2019	1.800	59.094	41.354	16.43493	04.12.2020 & 32MBD/2020-21	03.09.2021		3160/3136	25 mm	5%	0.0	0.0	40.35	Physically Completed
4		NH 80 to Rani Talab	27341032999	5261 & 04.10.2019	0.600	39.244	25.839	5.49541	04.12.2020 & 32MBD/2020-21	03.09.2021		3200/3175	25 mm	5%	0.0	0.0	25.83	Physically Completed
5	RM/BH/KAH/19/0006	Pradhan Mantri Road Akbarpur to Lagheria via Madhopur Karher (Part)	20703201053	5261 & 04.10.2019	3.000	92.464	59.899	26.87589	04.12.2020 & 32MBD/2020-21	03.09.2021		3275/3330	25 mm	5%	0.0	0.0	58.89	Physically Completed
6		Jethania to Laxmipur Babhanja via Barhal Babaasthan	20703301006	5261 & 04.10.2019	2.500	61.063	38.289	18.88083	04.12.2020 & 32MBD/2020-21	03.09.2021		3511/3476	25 mm	5%	0.0	0.0	38.25	Physically Completed
7		Satkar Chowk Lagheria PMGSY Road via Pal tola Bhagwatipur	20703301023	5261 & 04.10.2019	1.700	52.027	32.18	16.58848	04.12.2020 & 32MBD/2020-21	03.09.2021		3226/3206	25 mm	5%	0.0	0.0	30.10	Physically Completed
TOTAL															235.02			

Executive Engineer
RWD Works Division
Kahalgaon

15/02/2022

(See Government Of India's Decision (1) below Rule-150)
Form of utilisation Certificate Up to 28.02.2022
NEW MAINTENANCE POLICY-2018

PJU:- Kahalgaon

SL. No.	Name of Scheme	Sanction No. & Date With Amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Construction of Rural Roads under NEW MAINTENANCE POLICY-2018	ltr. No-05 dated 25.01.2022	Rs.2,35,00,000.00	Certified that out of Rs.19,71,77,583.00 received during the years 2020-21 in favour of Ex. Engineer, RWD Kahalgaon, Bihar a sum of RS 17,54,37,406.00 has been Utilized for the purpose of MMGSY NEW MAINTANCE Schemes as given in the ----- for which it was sanctioned and that the balance of Rs.2,17,40,177.00 remaining unutilized at the end of the period under.
Total				

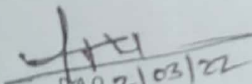
2 Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

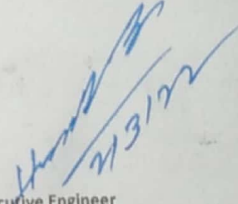
Kind of Checks exercised:-

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

3 Physical Progress achieved:

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

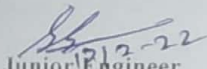

D.A.O 21/03/22
Rural Works Department
Works Division,


Executive Engineer
Rural Works Department
Works Division Kahalgaon
21/03/22

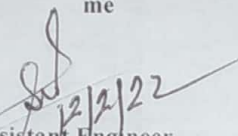
OFFICE OF THE EXECUTIVE ENGINEER
RWD WORKS DIVISION- KAHALGAON

Name of Scheme- Bansitikar to Jagatpur, Batch No.- RM/BH/KAH/19/0006,
Project ID- 20703401001

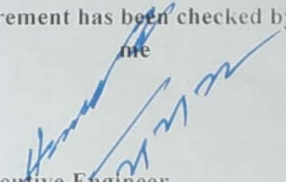
Certified that all item wise 100%
measurement has been taken by
me


Junior Engineer
RWD Work Section-Sabour
Works Division Kahalgaon

Certified that all item wise 50%
measurement has been checked by
me


Assistant Engineer
RWD Works Sub-Division-Sabour
Works Division Kahalgaon

Certified that all item wise 10%
Measurement has been checked by
me


Executive Engineer
RWD Works Division
Works Division Kahalgaon

Date	Time	Section	Length	Bumps	Speed	OR		CATEGORY	IRI	Latitude	Longitude	Event			
		No.	in km	in mm	Rate	mm/km	UIV	ROAD							
11/2/22	12:32:10	30	0.1	220	0	2200	2206	G	3.06	25.239109	87.015477	Normal	$Y = 0 * X^2 + 0.969 * X + 74.60$		
11/2/22	12:32:10	30	0.1	240	20.2	2400	2400	G	3.3	25.239355	87.014534	Normal	X = 3200		
11/2/22	12:33:0	30	0.1	230	20.2	2300	2303	G	3.18	25.239606	87.01362	Normal	Y = 3175		
11/2/22	12:33:21	30	0.1	280	10.1	2800	2787	G	3.77	25.239912	87.012618	Normal			
11/2/22	12:33:21	30	0.1	310	10.2	3100	3078	G	4.12	25.239918	87.011904	Normal	(R) RURAL ROAD		
11/2/22	12:33:56	30	0.1	290	10.1	2900	2884	G	3.88	25.23982	87.010941	Normal	Good	Average	Poor
11/2/22	12:34:0	30	0.1	320	30.3	3200	3175	G	4.23	25.239999	87.009945	Normal	<4000	4001-5000	>5001
11/2/22	12:34:31	30	0.1	360	30.5	3600	3562	G	4.69	25.239549	87.009084	Normal			
11/2/22	12:34:31	30	0.1	300	40.4	3000	2981	G	4	25.239635	87.008108	Normal			
11/2/22	12:34:31	30	0.1	280	40.4	2800	2787	G	3.77	25.239854	87.007107	Normal	Name of Road-Bansi Tikar to Jagatpur		
11/2/22	12:35:0	30	0.1	230	40.4	2300	2303	G	3.18	25.240091	87.006207	Normal			
11/2/22	12:35:7	30	0.1	340	10.3	3400	3369	G	4.16	25.240287	87.005493	Normal	Contractor Name-Shailesh Kumar Singh		
11/2/22	12:35:7	30	0.1	330	30.3	3300	3272	G	4.5	25.24053	87.004504	Normal			
11/2/22	12:35:7	30	0.1	360	20.2	3600	3562	G	4.19	25.240691	87.003566	Normal			
11/2/22	12:35:42	30	0.1	370	10.3	3700	3659	G	4.8	25.240737	87.002564	Normal			
11/2/22	12:36:0	30	0.1	380	10.3	3800	3756	G	3.92	25.241407	87.001971	Normal			
11/2/22	12:36:17	30	0.1	380	20.2	3800	3756	G	3.12	25.242082	87.001416	Normal			
11/2/22	12:36:17	30	0.1	370	20.2	3700	3659	G	4.3	25.242116	87.000408	Normal			
11/2/22	12:37:0	30	0.1	380	10.1	3800	3756	G	4.22	25.242243	86.999387	Normal			
11/2/22	12:37:28	30	0.1	350	10.2	3500	3466	G	4.28	25.242301	86.99838	Normal			
Total						63200	62721		78.67						
AVG=						3160	3136	G	3.9335	G					

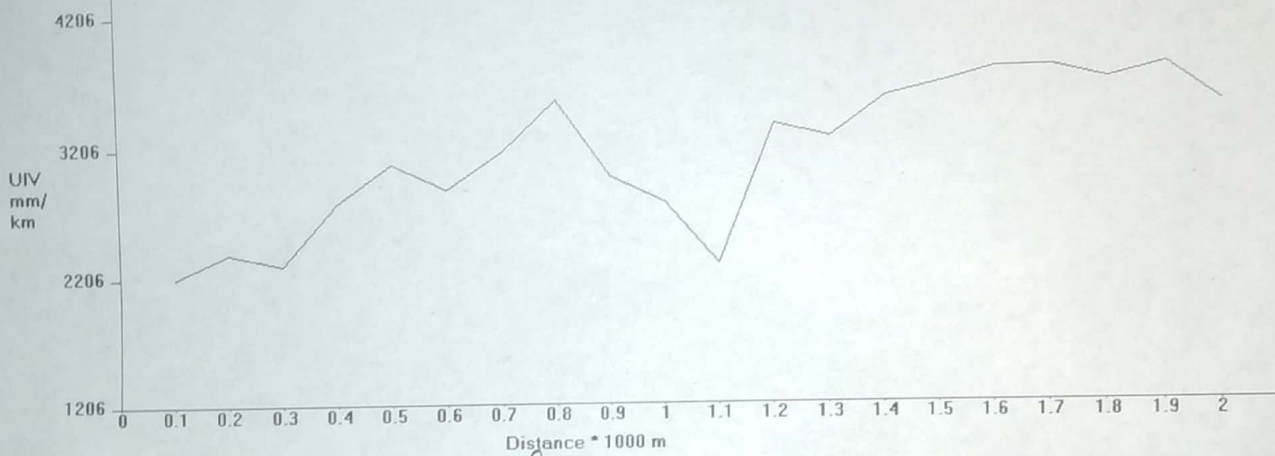
Punam
11/02/22

Sd/-
12-2-2022
J-E

Sd/-
12/2/22
AS

ms
ms
EE

File :C:\Users\HP\Desktop\Bump Report\Bansi Tikar to Jagatpur\31011441.Xls, Section No. :30, Eqn : $Y = 0 * X^2$
Name of Customer :Shailesh Kumar Singh, Name of Work/ Road :Bansi Tikar to Jagatpur, Lab Job number :



Plummer
11/12/22

SE
12/12/22

AG
12/12/22

12/12/22
EE