

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 Babhanian via Barhal Babasthan	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 NE MAINTENANCE POLICY-2018	ltr. No-05 dated 25.01.2022	Rs.2,35,00000.00	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				

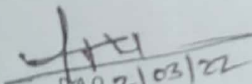
2 Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

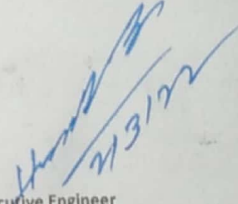
Kind of Checks exercised:-

- (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.

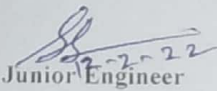

D.A.O 21/03/22
Rural Works Department
Works Division,


Executive Engineer
Rural Works Department
Works Division Kahalgaon
115
02/03/22

OFFICE OF THE EXECUTIVE ENGINEER
RWD WORKS DIVISION- KAHALGAON

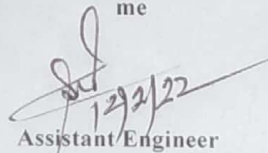
Name of Scheme- SRIRAMPUR MORE - BHORKIMORE,
Batch No.- RM/BH/KAH/19/0001, Project ID- 20703202120

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


Junior Engineer

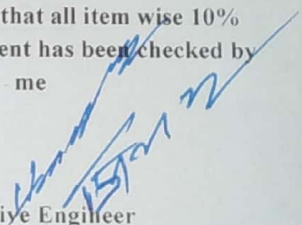
RWD Work Section-Sabour
Works Division Kahalgaon

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		ATEGORY	IRI	Latitude	Longitude	Event			
		No.	in km	in mm	Rate	mm/km	UIV	ROAD							
14/ 2/ 22	12: 11: 32	36	0.1	330	30.3	3300	2367	G	3.26	25.240379	87.027348	Normal	$Y = 0 * X^2 + 0.696 * X + 70.64$		
14/ 2/ 22	12: 11: 32	36	0.1	310	10.3	3100	2228	G	3.09	25.239464	87.027112	Normal	X = 3100		
14/ 2/ 22	12: 11: 32	36	0.1	300	30.3	3000	2158	G	3	25.238633	87.026929	Normal	Y = 2228		
14/ 2/ 22	12: 12: 0	36	0.1	280	10.5	2800	2019	G	2.83	25.23794	87.027297	Curve			
14/ 2/ 22	12: 12: 7	36	0.1	270	30.3	2700	1949	G	2.74	25.237851	87.028079	Normal	(R) RURAL ROAD		
14/ 2/ 22	12: 12: 7	36	0.1	290	30.3	2900	2089	G	2.91	25.23747	87.028891	Normal	Good	Average	Poor
14/ 2/ 22	12: 12: 7	36	0.1	310	30.3	3100	2228	G	3.09	25.236688	87.029361	Normal	<4000	4001-5000	>5001
14/ 2/ 22	12: 12: 43	36	0.1	330	10.2	3900	3750	G	3.26	25.235779	87.029449	Normal			
14/ 2/ 22	12: 12: 43	36	0.1	300	30.3	3000	2158	G	3	25.234908	87.029162	Normal	Name of Road- Srirampur More To		
14/ 2/ 22	12: 13: 0	36	0.1	280	40.4	2800	2019	G	2.83	25.234043	87.028995	Normal	Bhorki More		
14/ 2/ 22	12: 13: 0	36	0.1	360	30.3	3600	2576	G	3.51	25.233131	87.028828	Normal	Name of Contractor- Brajesh Kumar		
14/ 2/ 22	12: 13: 18	36	0.1	310	30.3	3100	2228	G	3.09	25.232511	87.028669	Normal	Singh		
14/ 2/ 22	12: 13: 18	36	0.1	330	40.4	3300	2367	G	3.26	25.237155	87.027564	Normal			
14/ 2/ 22	12: 13: 18	36	0.1	410	30.3	3200	2924	G	3.93	25.236461	87.027977	Normal			
14/ 2/ 22	12: 13: 53	36	0.1	360	30.3	3600	2576	G	3.51	25.236	87.028465	Normal			
14/ 2/ 22	12: 14: 0	36	0.1	310	20.2	3100	2228	G	3.09	25.235811	87.029221	Normal			
Total						50500	37864		50.4						
AVG=						3156	2367	G	3.15						

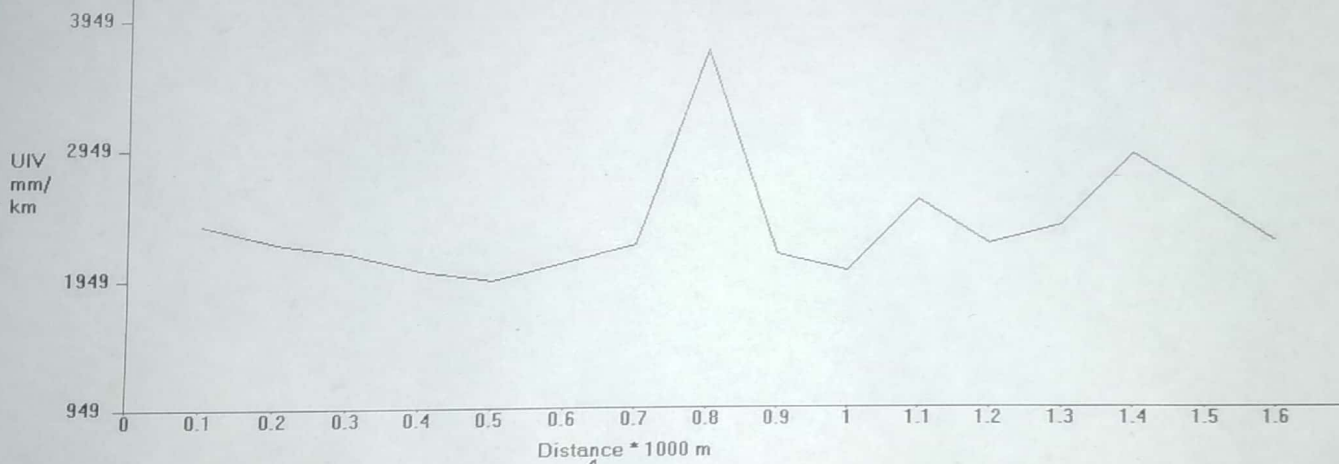
Bhuma
14/2/22

15-2-2022
J.C.

15/2/22
J.C.

15/2/22
J.C.

File :C:\Users\HP\Desktop\Bump Report\Srirampur More To Bhorki More\31011251.Xls, Section No. :36, Eqn : Y =
Name of Customer :Brajesh Kumar Singh, Name of Work/ Road :Srirampur More To Bhorki More, Lab Job number



P. Kumar
14/02/22

S. E.
15/2/2022

S. E.
12/2/22

S. E.
15/2/22