

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल, जगदीशपुर

पत्रांक.....873..... जगदीशपुर

दिनांक :- 23 / 08 / 2022

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जगदीशपुर

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना।

विषय :-MR 3054 (New Maintenance Policy-2018) अंतर्गत पथ में निर्माण कार्यों का
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि **MR 3054 (New Maintenance Policy-2018)** अंतर्गत पथ में निर्माण कार्यों के भुगतान हेतु संलग्न विवरणी के अनुसार **रु०—195.18000 लाख** राशि की आवश्यकता है।

अतः अनुरोध है कि उक्त राशि का आवंटन उपलब्ध कराया जाए, ताकि संवेदक को भुगतान किया जा सके।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०—यथोक्त।

विश्वासभाजन

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23/8/22

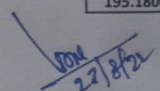
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग

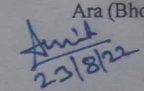
कार्य प्रमंडल, जगदीशपुर

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23/8/22

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)
Name of Division : Ara (Bhojpur)

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 (I 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/JAG/22/0001	NH-30 Dulaur More to Sohan Tola	14171897825	707 & Date-22.07.2022	1.33	119.45	109.85	13.82	Departmental Work	22.04.2022	22.04.2022	---	25 mm	5%	0.000	0.00000	109.8500	
2	RM/BH/JAG/22/0002	Bihiya Piro SH-102 Road to Karmel School	14171897829	707 & Date-22.07.2022	1.62	92.19	85.33000	16.76	Departmental Work	22.04.2022	22.04.2022	---	25 mm	5%	0.000	0.00000	85.3300	
195.1800																		


 Executive Engineer
 RWD Works Division
 Ara (Bhojpur)


 22/8/22

FORM GFR 19A

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

Form of Utilization Certificate up to the month- August 2022

MR 3054 (New Maintenance Policy 2018)

S. No.	Name of Scheme	Sanction No & Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	Construction of Rural Roads under MR 3054 (New Maintenance Policy 2018)	CE-4 (HQ) 3054-04-04/2020 Part-V43 (Encl) Patna, Date- 08/04/2022 (Through CFMS)	1817.56448 (Total Amount Received Through CFMS)	Certified that Rs. 1817.56450 Lacs which was received during the year 2022-23 in favor of E.E., R. W.D(W), Division Jagdishpur Bihar & a sum of Rs. 1806.25091 lacs has been utilized for the purpose of MR 3054 (New Maintenance Policy 2018) schemes as given in the margin for which it was sanctioned and that the balance of Rs 11.31357 lacs remaining unutilized at the end of the period under.

2. certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose 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 material have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed

3. Physical Progress achieved:

- construction of Road Works
- Construction of CD Works

[Signature]
25/8/22
DAO

RWD (W) Div. Jagdishpur

[Signature]
25/8/22

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25/8/22

Executive Engineer
RWD (W) Div, Jagdishpur

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25/8/22

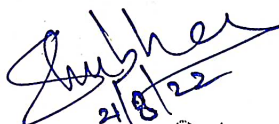
प्रमाण पत्र

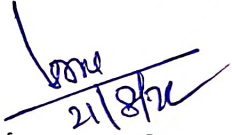
शीर्ष:- MR 3054 (New Maintenance Policy-2018)

योजना:- Bihiya Piro SH-102 Road to Karmel School

1. मापी पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है।
2. कराये गये कार्यों के सभी अवयवों के अवयववार 100 प्रतिशत कार्य का दर्ज मापी का सत्यापन कनीय अभियंता, 50 प्रतिशत मापी का सत्यापन सहायक अभियंता एवं 10 प्रतिशत मापी का सत्यापन कार्यपालक अभियंता द्वारा किया गया है।


कनीय अभियंता
कार्य प्रशाखा, जगदीशपुर


सहायक अभियंता
कार्य अवर प्रमंडल, जगदीशपुर


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, जगदीशपुर

Name of Road- Bhiya Piro SH-102 Road to Karmel School

Date	Time	Section	Length	Bumps	Speed	OR	Category	IRI	Latitude	ongitude	Event
		No.	in km	in mm	Rate	mm/km	Uiy	ROAD			
21/8/22	14:42:36	54	0.1	310	0	3100	3053 G	3.43	25.47973	84.44526	Normal
21/8/22	14:44:22	54	0.1	320	10.2	3200	3162 G	3.17	25.47997	84.44428	Curve
21/8/22	14:45:0	54	0.1	340	10.1	3400	3356 G	2.91	25.48068	84.44401	Curve
21/8/22	14:45:33	54	0.1	340	20.2	3400	3369 G	3.34	25.4811	84.44306	Normal
21/8/22	14:46:8	54	0.1	330	10.2	3300	3272 G	3.6	25.48121	84.44233	Curve
21/8/22	14:46:43	54	0.1	290	20.2	2900	2884 G	3.26	25.48171	84.44165	Normal
21/8/22	14:47:0	54	0.1	210	10.1	2100	2109 G	3	25.48231	84.44094	Curve
21/8/22	14:47:19	54	0.1	370	20.2	3700	3659 G	2.83	25.48271	84.44012	Normal
21/8/22	14:48:0	54	0.1	380	20.2	3800	3756 G	4.1	25.48263	84.43912	Normal
21/8/22	14:48:0	54	0.1	370	20.2	3700	3659 G	3.93	25.48239	84.43819	Normal
21/8/22	14:48:29	54	0.1	370	20.2	3700	3659 G	3.68	25.48237	84.43727	Normal
21/8/22	14:49:5	54	0.1	300	20.2	3000	2950 G	3.77	25.48258	84.43651	Normal
21/8/22	14:49:5	54	0.1	330	20.2	3300	3272 G	3.51	25.48299	84.43565	Normal
21/8/22	14:49:40	54	0.1	330	20.2	3300	3272 G	3.34	25.48327	84.43474	Normal
21/8/22	14:50:15	54	0.1	280	20.2	2800	2745 G	3.43	25.48353	84.43379	Normal
21/8/22	14:50:15	54	0.1	310	20.2	3100	3756 G	3.17	25.48381	84.43283	Normal
21/8/22	14:50:15	54	0.1	320	20.3	3200	3154 G	3.6	25.48434	84.4324	Normal

Total	55087
Average	3240

Name of Contractor- Departmental Work

$$Y = 0 * X^2 + 0.984 * X + 510.70$$

$$Y = 510$$

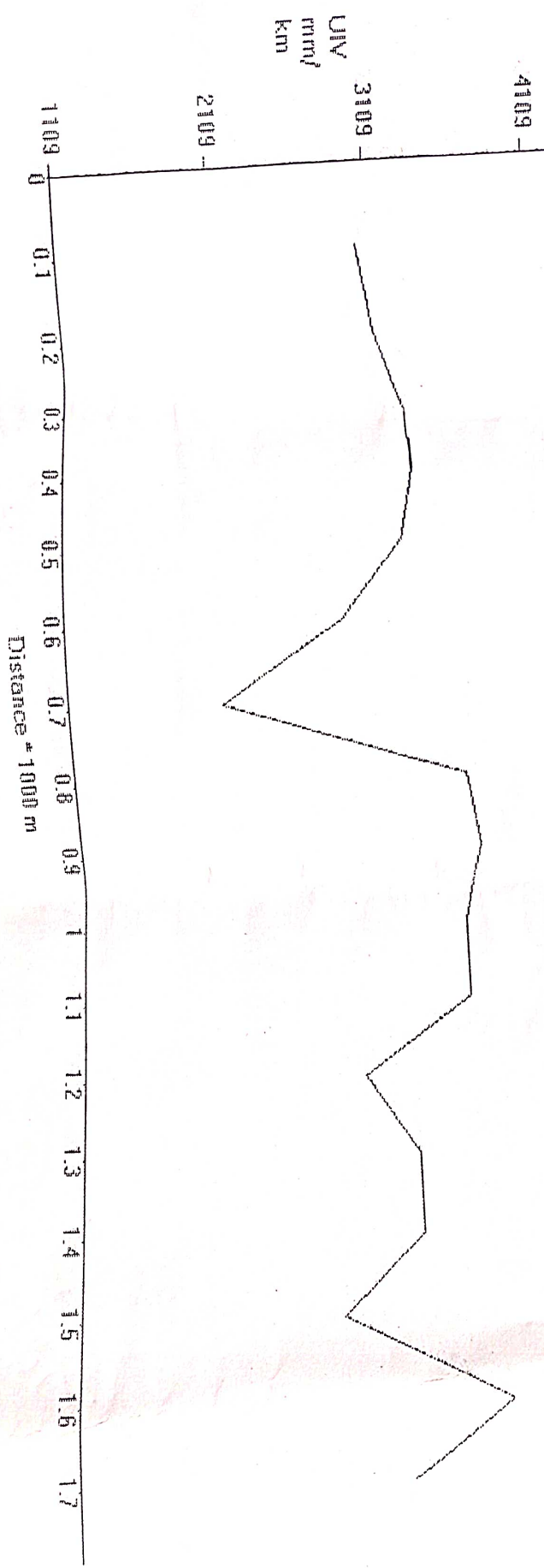
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

21/8/22
5.8

21/8/22
A.B.

21/8/22
F/F

File: C:\Users\HP\Desktop\Bump Report\Bihya Piro SH-102 Road to Karmel School\09031254.Xls. Section No.: 54.
Name of Customer: Departmental Work Name of Work/Road: Bihya Piro SH-102 Road to Karmel School. Lab Job



Shafiq
21/8/12
2

Shafiq
21/8/12
2

Shafiq
21/8/12
2