कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, आरा

чліта... 73/3150

प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, आरा ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव ग्रामीण कार्य विभाग बिहार, पटना।

विषय:— बिहार ग्रामीण पथ अनुरक्षण नीति—2018 के तहत पथों की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि बिहार ग्रामीण पथ अनुरक्षण नीति—2018 के तहत पथों के भुगतान हेतु संलग्न विवरणी के अनुसार रू0—103.67101 लाख रू0 की आवश्यकता है।

अतः अनुरोध है कि यथाशीघ्र उक्त राशि को आवंटित करने की कृपा की जाय, जिससे संवेदक का भुगतान किया जा सकें।

अनु० यथोंक्त।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, आरा।

ame of Work Division:- Ara

| SI. Package No. | | | | | Service of the servic | - | |
|--|-----------|--------------------------|---------------------------|----------------------------|--|-------------------------------|--|
| Name of Road Project ID as Admistrative Initial 5 Years Agreement No. Approval (AA) Lefter Length Amount (In km) Lakh) Rectification Routine Maintenance Maintena | \neg | - | - | 2 | | | |
| Length Amount (In Rectification Routine Renewal (In Lakh) Maintenance | | 2 | MR-N/22- 23 Ara/25 | MR-N/22- 23 Ara/33 | Package No. | | |
| Length Amount (In Rectification Routine Renewal (In Lakh) Maintenance | Total | s. | NH-84 to Sarfafar | L026-T02 to Mainpura (L26) | Name of Road | | |
| Length Amount (In Rectification Routine Renewal (In Lakh) Maintenance | | 4 | 10401613011 | 10401602126 | Project ID as per MIS | | |
| 5 Years Routine Maintenance (In Lakh) 9 10 7.95727 28/MR3054/MB D/2022-23 10.48378 51/MR3054/MB D/2022-23 16.27533 28/MR3054/MB D/2022-23 | | No. & Date | 458/04.07,20 22 | 458/04.07.20 22 | Admistrative Approval (AA) Letter No. & Date | | |
| 5 Years Routine Maintenance (In Lakh) 9 10 7.95727 28/MR3054/MB D/2022-23 10.48378 51/MR3054/MB D/2022-23 16.27533 28/MR3054/MB D/2022-23 | | (In km) | 0.9 | 1.3 | Length (In km) | Adm | |
| 5 Years Routine Maintenance (In Lakh) 9 10 7.95727 28/MR3054/MB D/2022-23 10.48378 51/MR3054/MB D/2022-23 16.27533 28/MR3054/MB D/2022-23 | | Lakh) | 37.248 | 46.168 | Amount (In Lakh) | Admistrative Approval (AA) | |
| Agreement No. & Date 10 28/MR3054/MB D/2022-23 51/MR3054/MB D/2022-23 28/MR3054/MB | | Renewal (In Lakh) | 27.34345 | 34.93781 | Initial Rectification with Surface | Agreement Amount (In Lakh) | |
| Agreement No. & Date 10 28/MR3054/MB D/2022-23 51/MR3054/MB D/2022-23 28/MR3054/MB | | Maintenance (In Lakh) | | 10.48378 | 5 Years Routine Maintenance | Amount (In .h) | |
| Date of Completion Actual D as per Agreement Comple 11 12 07-Sep-23 — 23-Nov-23 — 07-Sep-23 — | | | 28/MR3054/MB D/2022-23 | 51/MR3054/MB D/2022-23 | Agreement No. & Date | | |
| Actual D Compk | | = | 07-Sep-23 | 23-Nov-23 | Date of Completion as per Agreement | | |
| ition | | | * 1 | 1 | Actual Date of Completion | | |
| Value of IRU (In mm/km) 13 3128 3015 | | 13 | 3128 | 3015 | Value of Value of Bitumen I Total Content Alloted re a mm/km) Layer (in mm) ge Lakh) Lakh | | |
| Thickness of Bitumen Layer (in mm) 14 25mm | | mm) | 25mm | 25mm | | | |
| y value on Binnen Boinnen Boinne Boinn | | ge 15 | 5.0 | | | | |
| Previous Up-to- Total expenditu against wo Alloted re as per done (In Lakh) 16 17 18 0.00000 0.00000 27.34345 0.00000 0.00000 34.93781 0.00000 0.00000 41.38975 | | Lakh) | 0.00000 | 0.00000 | | | |
| Op-to- defice expenditu re as per MIS (In Lakh) 17 0.00000 0.000000 | | Lakh) | 0.00000 | 0.00000 | | | |
| Up-to- date case per done (In MIS (In Lakh) Lakh) 17 18 0.00000 27.34345 0.00000 34.93781 0.00000 41.38975 | 103.67101 | Lakh) | 27.34345 | | | | |
| Remarks 19 Physically Completed Physically Completed Physically Completed | | 1.1 | Physically Completed | Physically Completed | | | |

^{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.

FORM GFR 19-A

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

Form of utilisation Certification up to month of April, 2023

MR Maintenance Policy- 2018

R.W.D. Works Division-Ara (Bhojpur)

| Sl. No. | Name of Scheme | Sanction No & Date with Amount (In Rs. Lacs) | Amount Received (In Rs. Lacs) | Particulars |
|------------|---|--|-------------------------------------|---|
| 1. | Construction of Rural Road under MR Maint. Policy- 2018 | Letter No-56 we Date- 28.03.2023 | 833379207.00 | Certified that out of Rs. 833379207.00 Lacs of grant in aid received during the Year 2022-23 in favour of Executive Engineer, RWD Bihar R.W.D. Ara. A sum of Rs. 805797665.00 Lacs has been utilized for the purpose of MR Maint. Policy- 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 27581542.00 Lacs remaining unutilized at the end of the period under. |
| | . (, : | Total | 833379207.00 | |

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

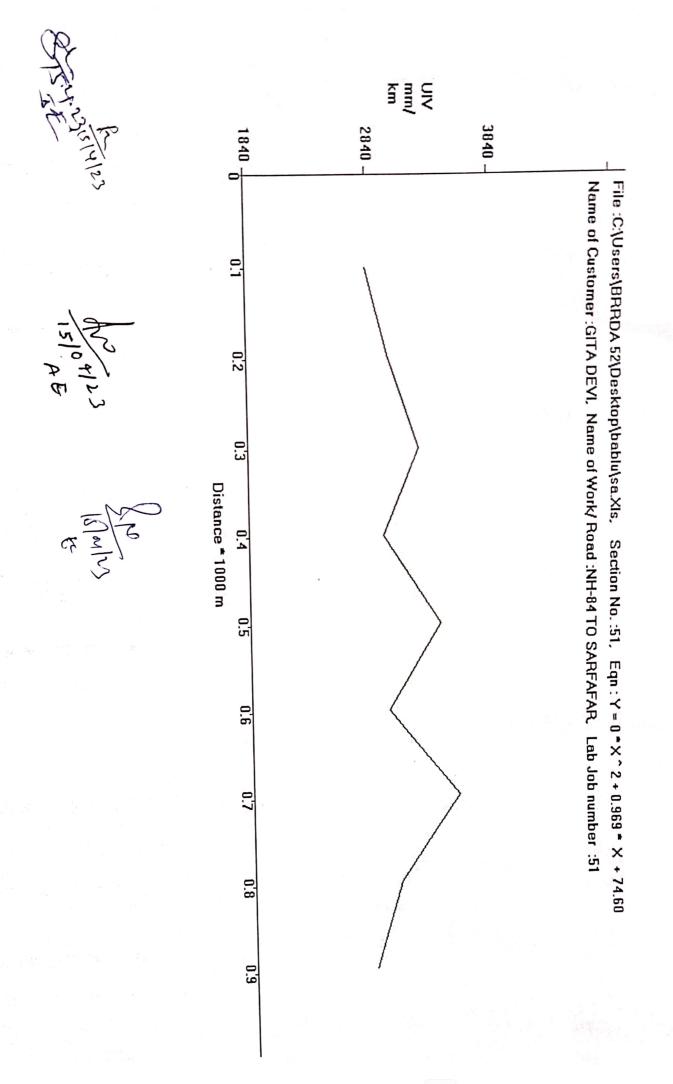
Kind of Checks exercised:-

- I. Works 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 MBS and test check conducted by the Assistant Engineer/Executive Engineer.
- V. All other codal formalities have been observed.
 - 3. Physical progress achieved:
 - i. Construction of Road Works.

ii.Construction of CD Works.

Rural Works Department Works Division, Ara Executive Engineer Rural WorksDepartment Works Division, Ara

| | | 15/04/23 8:35:15 | 15/04/23 8:35:0 | 15/04/23 8:34:40 | 15/04/23 8:33:16 | 15/04/23 8:33:16 | 15/04/23 8:33:0 | 15/04/23 8:32:40 | 15/04/23 8:31:4 | 15/04/23 8:31:20 | | Date | ROAD NAME-NH-84 TO SARFAFAR CONTRACTOR NAME-GITA DEVI |
|---------|-------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------------------------|--------------|---|
| | | 35: 15 | 35:0 | 34:40 | 33: 16 | 33: 16 | 33:0 | 32: 40 | 31:4 | 31: 20 | _ | Time | IH-84 TO |
| | | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | No. | Time Section | SARFAFAR |
| | | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | in km i | Length | CONTRACT |
| | | 270 | 290 | 280 | 300 | 280 | 280 | 310 | 290 | 260 | in mm R | Bumps | OR NAME-C |
| · > | 7 | 20.2 | 20.2 | 10.1 | 20.2 | 20.2 | 20.2 | 10.1 | 10.1 | 0 | Rate m | Speed | SITA DEVI |
| AVERAGE | TOTAL | 2700 | 2900 | 3400 | 3000 | 2900 | 2800 | 3100 | 2900 | 2700 | mm/km m | OR | |
| 3128 | 28153 | 2876 G | 3098 G | 3598 G | 3007 G | 3456 G | 2977 G | 3276 G | 3025 G | 2840 G | mm/km ROAD | IRITEGORY | |
| | | 25.571905 | 25.571878 | 25.571832 | 25.572568 | 25.573326 | 25.574084 | 25.574838 | 25.576025 | 25.576575 | | Latitude | |
| | | 84.539803 Normal | 84.539642 Normal | 84.539195 Normal | 84.538831 Normal | 84.538841 Curve | 84.539007 Normal | 84.539245 Normal | 84.539769 Normal | 84.540092 Normal | | Longitude | |
| | | Normal | Normal | | | | | Normal | | | | Event | |
| | | | | <4000 | Good | (R) RURAL ROAD | | | Y = 2/8/ | X = 2800 | Υ = 0 * X | -g | |
| | | | | 4001-5000 >5001 | Average Poor | LROAD | | | | | $Y = 0 * X ^ 2 + 0.969 * X + 74.60$ | | |
| | | | | | | | | | | | 9 | 3 | |



प्रमाण पत्र

शीर्षः-3054 एम0आर0 (बिहार ग्रामीण पथ अनुरक्षण 2018) NH-84 to Sarfafar

- 1. मापी पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है।
- 2. कराये गये कार्यो 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, उदवंतनगर

सहायक अभियंता कार्य अवर प्रमंडल, उदवंतनगर कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, आरा