

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

पत्रांक 785 (अनु)
प्रेषक,

डिहरी / दिनांक 04.07.23

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी -सह-सचिव,
ब्राडा,
भूमि विकास बैंक भवन,
बुद्ध मार्ग, पटना।

विषय :-

MR New Maintenance policy-2018 में किये गये कार्य के विरुद्ध
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि MR New Maintenance policy-2018 अर्न्तगत कराये गये कार्यों के विरुद्ध संवेदक को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है। इस पथ में कोई भी ATR लंबित नहीं है। उक्त पथ का सभी डाटा की प्रविष्टि MIS पर अद्यतन है।

अनु :- यथोक्त।

विश्वासभाजन

NKumar
04.07.23

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

Office of the Executive Engineer, Rural Works Department, Works Division, Dehri

Requisition formate Scheme Head MR (3054) under Bihar road Maintenance Policy-2018 (Rectification and Surface Renewal)

Sl.No	Package No.	Name of Road	Project Id as per MIS	Administrative Approval (AA) Letter No. and Date	Administrative Approval (AA)		Agreement (in Lakh)		Agreement No. and Date	Date of Completion as per Agreement	Actual Date of Completion	Value of Bt (in mm/Km)	Thickness of Bitumin Layer (in mm)	Value of Bitumin Content (in Percentage)	Previous total amount (in Lakh)	Up to Date expenditure as per MIS (in Lakh)	Requisition against Work Done (in Lakh)	Remarks
					Length (in Km)	Amount (in lakh)	Initial Rectification with Surface Renewal (in Lakh)	Five Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RN/RO/DEH/22/0011	PWD Path Dargapur Ambikapur Chowk to NH 2C Via Saurav Village (Khandauli)	13121060435	141308/09/2022	3.01	234.206	176.66442	44.58678	RWD/DEH/RO/8MR/3054/MRBD/2022-23	30-09-2023	09-04-2023	2861.66	25 MM	5%	147.59120	147.59120	28.84584	Complete
2	RN/RO/DEH/22/0013	PWD Road Sring More To Chudra Vin Chaulkura	13121060433	141308/09/2022	1.965	143.833	84.50433	19.24978	RWD/DEH/RL/1/MR/3054/2022-23	06-Nov-23	19-04-2023	3125	25 MM	5%	65.64900	65.64900	10.01055	Complete
3	RN/RO/DEH/22/0013	Lohia Tola to Sone River	10301201001	141308/09/2022	2.46	159.612	90.82215	21.92822	RWD/DEH/RL/1/MR/3054/2022-23	06-Nov-23	08-06-2023	2887	25 MM	5%	81.75000	81.75000	2.26158	Complete
4	RN/RO/DEH/22/0012	LG7-DEHRI YADUNATHPUR ROAD TO BASUA (ODR11)	1030120048	141308/09/2022	1.266	73.291	39.83915	25.879	RWD/DEH/RL/1/MR/3054/MRBD/2022-23	05.12.2023	18.05.2023	2353.46	25MM	5%	39.00000	39.00000	0.64347	Complete
5	RN/RO/DEH/22/0012	Dehri, Yadunathpur Road - Panduka	10301100031	141308/09/2022	2.4	146.5	77.156	31.775	RWD/DEH/RL/1/MR/3054/MRBD/2022-23	05.12.2023	09-04-2023	2466.66	25MM	5%	67.40100	67.40100	7.58816	Complete
6	RN/RO/DEH/22/0012	PWD Road Banka More To Panchayat Sarhar Bhuwan Via Jayantpur	13121060434	141308/09/2022	2.65	209.38	139.39615	34.593	RWD/DEH/RL/1/MR/3054/MRBD/2022-23	05.12.2023	18.05.2023	2518.7	25MM	5%	126.49069	126.49069	12.72155	Complete
7	RN/RO/DEH/22/0011	DEHRI-YADUNATHPUR ROAD BHANGIYA	10301102029	141308/09/2022	2.99	196.705	165.76315	20.10863	RWD/DEH/RL/1/MR/3054/MRBD/2022-23	30-09-2023	18.05.2023	3371.66	25 MM	5%	133.29650	133.29650	29.24015	Complete
8	RN/RO/DEH/23/0001	PWD Path se Kamulihara Bareillya	10301208021	141308/09/2022	2.93	169.067	116.41968	39.12977	RWD/DEH/RL/1/MR/3054/2022-23/01-02-2023	30-09-2023	17.06.2023	2891.66	25 MM	5%	105.709	105.709	9.55088	Complete
9	RN/RO/DEH/23/0001	PWD NAUHAATA - TIJARA	10301102075	141308/09/2023	3.55	231.004	165.56063	46.6404	RWD/Dehri/137/MR/3054/2022-23	01-10-2023	09-06-2023	3023.13	26 MM	5%	132.76830	132.76830	3.77904	Complete

नोट-

प्रमाणित किया जाता है कि-
1. गुणवत्ता पूर्ण एवं विनिर्देशों के अनुसार कार्य करने के बाद MIS में दर्ज किया गया है।
2. समकालिक कार्य अथवा अतिरिक्त द्वारा करवाया गया (100% जांचा गया) सहायक अभियंता द्वारा 60% तथा कार्यपालक अभियंता द्वारा 10% जांचा गया तथा MIS पर Upload किया गया।

DAO
04/07/23
RWD (W) Div. Dehri

EXECUTIVE ENGINEER
RWD, WORKS DIVISION, DEHRI

04.07.23
ME/2023

FORM GFR 19 -A

(SEE GOVERNMENT of India's Decesion (I) below Rule - 150)

Form of Utilisation Certificate upto the Month of JULY 2023

NEW MAINTENANCE POLICY 2018 MR (3054)

PIU - RWD DEHRI

S.No	Name of Scheme	Sanction No. & Date With amount(in Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1.	Contruction of Rural Road under MR-3054	89 21.06.2023	3883.0375	Certificate that out of Rs. 3883.0375 Lacs received during the years in favour of Executive Engineer , RWD Dehri Bihar. Sum of Rs. 3709.87103 Lacs has been utilised for the purpose of MR (3054)-2018 Fund hences as given in the margin for which it was sanctioned and that the balance of Rs. 173.16647 Lacs remaining unutilized at the end of the period under.
TOTAL			3883.0375	

Certified that I have satisfied myself that the conditions on which the grand-in-aid

2 was 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 :-

- Works have been supervised by Executive Engineer / Supertending Engineer.
- Periodical inspectioin has been conducted by Executive Engineer / Supertending Engineer.
- Construction materials 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.

Singh
D.A.O 04/07/23

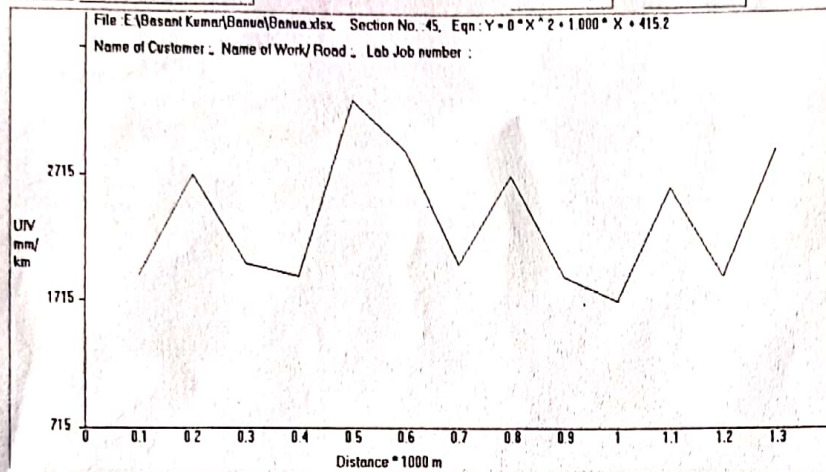
RWD (W) Div. Dehri

M. Kumar
04.07.23
Executive Engineer
RWD (W) Div. Dehri

Name of Customer: Basant Kumar
 Name of Work/Road: HRIYADUNATHPUR ROAD
 Lab Job number: 45
 Date: 18-04-2023
 Section No.: 45

Test Date: 18-04-2023 Road Name: (R) ROAD TO BANUA (COP-21)
 Machine No: 412 Road Type: (R) RURAL ROAD
 Start S No: Side: Interval:
 Start E No:
 Weather: UV Range: 715 To 4000 1000 mm/km
 Start Location: HRIYADUNATHPUR ROAD Dist Range: 0 To 14 01 * 1000 m
 End Location: BANUA Equation: $Y = 0 * X^2 + 1000 * X + 4152$

Print Generate Report and Graph Redraw Graph Map View



[Signature]
 18/04/2023
 JE

[Signature]
 18/04/2023
 AE

[Signature]
 28.04.23
 EE

Road Name-1047-DEHRI YADUNATHPUR ROAD TO BANUA (ODR21)

Contractor Name-Basant Kumar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event
18/4/23	12:36:55	85	0.1	150	30.3	1500	1915	G	24.55481	83.79778	Normal
18/4/23	12:37:0	85	0.1	230	20.2	2300	2715	G	24.55405	83.89769	Normal
18/4/23	12:37:15	85	0.1	160	20.2	1600	2015	G	24.55328	83.79762	Normal
18/4/23	12:37:30	85	0.1	150	30.3	1500	1915	G	24.55258	83.79759	Normal
18/4/23	12:37:36	85	0.1	290	20.2	2900	3315	G	24.55178	83.79754	Speed Breaker
18/4/23	12:38:0	85	0.1	250	20.2	2500	2915	G	24.55091	83.79755	Normal
18/4/23	12:38:5	85	0.1	160	20.2	1600	2015	G	24.54998	83.79752	Normal
18/4/23	12:38:5	85	0.1	230	20.2	2300	2715	G	24.5491	83.79754	Speed Breaker
18/4/23	12:38:22	85	0.1	150	30.3	1500	1915	G	24.54883	83.79801	Normal
18/4/23	12:38:41	85	0.1	130	10.1	1300	1715	G	24.5485	83.79831	Normal
18/4/23	12:39:0	85	0.1	220	30.3	2200	2615	G	24.54756	83.7996	Normal
18/4/23	12:39:10	85	0.1	150	30.3	1500	1915	G	24.5468	83.80006	Normal
18/4/23	12:39:18	85	0.1	250	30.3	2500	2915	G	24.54559	83.80046	Normal

$$Y = 0 * X^2 + 1.000 * X + 415.2$$

$$X = 2900$$

$$Y = 3315$$

(R) RURAL ROAD
Good Average Poor

IRI Value

Average IRI-2353.46

18/04/2023
JE

2. Award
18/04/2023
AE

28.04.23
EE