

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

डिहरी / दिनांक 04.07.23

पत्रांक 785 (अनु)
प्रेषक,

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

M Kumar
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) Length (in Km)	Administrative Approval (AA) Amount (in lakh)	Agreement (in Lakh) Initial Rectification Routine with Surface Renewal (in Lakh)	Agreement (in Lakh) Five Year Maintenance (in Lakh)	Agreement No and Date	Due of Completion as per Agreement	Actual Date of Completion	Value of RI (in mm/Km)	Thickness of Bitumin Layer (in mm)	Value of Bitumin Gradient in Percentage	Previous total amount (in Lakh)	Up to Date expenditure as per MIS (in Lakh)	Requisition against Work Done (in Lakh)	Remarks
1	RM/RO/DEH/22/0011	PWD Path Durgapur Ambekar Chowk to N.H. 2C Via Sanyar Village (Kumbhari)	13121060435	141308.09.2022	3.01	234.206	176.66412	44.58678	RM/DEH/RO/2022-23	30-09-2023	09-04-2023	2861.66	25 MM	5%	147.59120	147.59120	28.84584	Complete
2	RM/RO/DEH/22/0013	PWD Road Sanyar More To Chaila Vin (Kumbhari)	13121060433	141308.09.2022	1.965	143.833	84.50433	19.24978	RM/DEH/RO/2022-23	06-Nov-23	19-04-2023	3125	25 MM	5%	65.64900	65.64900	10.01055	Complete
3	RM/RO/DEH/22/0013	Lohar Tola to Sanyar River	10301201001	141308.09.2022	2.46	159.612	90.82215	21.92822	RM/DEH/RO/2022-23	06-Nov-23	08.06.2023	2887	25 MM	5%	81.75000	81.75000	2.26158	Complete
4	RM/RO/DEH/22/0012	LOHAR DEHRI YADUNATHPUR ROAD TO BANUA (DUR21)	10301202048	141308.09.2022	1.266	73.291	39.89015	25.879	RM/DEH/RO/2022-23	05-12-2023	18.05.2023	2353.46	25MM	5%	39.04000	39.04000	0.6437	Complete
5	RM/RO/DEH/22/0012	Dehri-Yadunathpur Road - Panduka	10301102031	141308.09.2022	2.4	146.5	77.156	31.775	RM/DEH/RO/2022-23	05-12-2023	09.04.2023	2466.66	25MM	5%	67.40100	67.40100	7.38816	Complete
6	RM/RO/DEH/22/0012	PWD Road Bank, More To Panduka Sanyar Bhuwan Via Jayantpur	13121060434	141308.09.2022	2.65	209.38	130.39615	34.593	RM/DEH/RO/2022-23	05-12-2023	18.05.2023	2518.7	25MM	5%	126.49069	126.49069	12.71155	Complete
7	RM/RO/DEH/22/0011	DEHRI-YADUNATHPUR ROAD - BHANGIYA	10301102029	141308.09.2022	2.09	196.705	165.76315	20.10863	RM/DEH/RO/2022-23	30-09-2023	18.05.2023	3371.66	25 MM	5%	133.29650	133.29650	20.24015	Complete
8	RM/RO/DEH/23/0001	PWD pull se kamalibara barecha	10301208021	141308.09.2022	2.03	169.067	116.41968	39.12977	RM/DEH/RO/2022-23	30-09-2023	17.06.2023	2891.66	25 MM	5%	105.709	105.709	9.50688	Complete
9	RM/RO/DEH/23/0001	PWD NAUHAATA - TIJARA	10301102075	141308.09.2023	3.55	231.004	165.95043	46.6361	RM/DEH/RO/2022-23	01-10-2023	09.06.2023	3023.33	26 MM	5%	132.76830	132.76830	21.7904	Complete

नोट-

विभागीय पत्रांक-3054(पु) 3054-4-04/2020 पार्त 4 5047 दिनांक 23.12.2021 के अंतर्गत में प्रमाणित किया जाता है कि-

1 गुणवत्ता पूर्ण एवं विभागीय के अनुसार कार्य कराने के बाद MIB में दर्ज किया गया है।

2 समकालिक कार्य करीय अभियान द्वारा कराया गया (100% जांचा गया) सहस्यक अभियान द्वारा 50% तथा कार्यवाहक अभियान द्वारा 10% जांचा गया तथा MIS पर Upload किया गया।

RM/RO/DEH/23/0001

DAO

RM/RO/DEH/23/0001

EXECUTIVE ENGINEER

RWD, WORKS DIVISION, DEHRI

04.07.23

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	Amount Received	Particulars
		With amount(in Rs. Lacs)	(In Rs. Lacs)	
1	Contruccion 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	

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

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

Staco Analyser

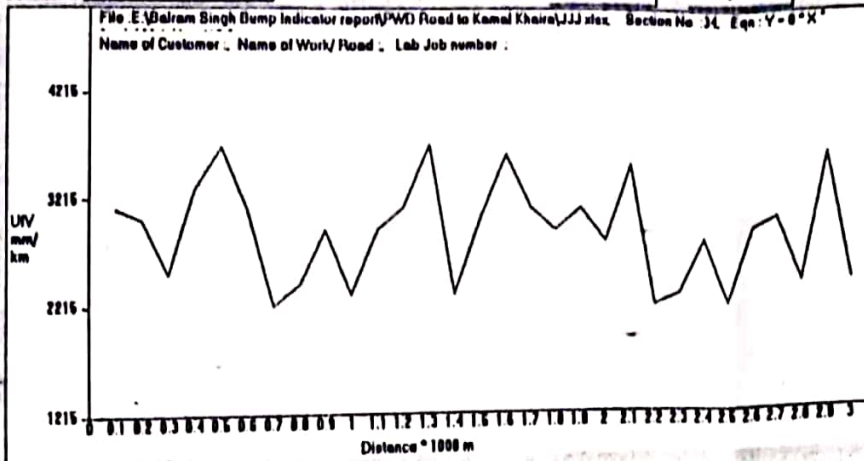
Name of Customer : Balram Singh
 Name of Work/ Road : W/O path to Kamal Khairi
 Lab Job number : 34
 Date : 03/04/2023
 Section No. : 34

Test Date : 03-04-2023 Road Name : W/O path to Kamal Khairi
 Machine No : 417 Road Type : (R) RURAL ROAD
 Start E No : Side : Interval :
 Start E No :
 Weather : UV Range : 1215 To 5000 1000 mm/hm
 Start Location : W/O path Dist Range : 0 To 11 01 * 1000 m
 End Location : have barecho Equation : $Y = 0 * X^2 + 1000 * X + 4157$

Print Generate Report and Graph

Redraw Graph

Map View



Balram Singh
 05/04/2023
 JE

X. Anand
 05/04/2023
 A.E.

NKUTTAH
 05.04.23
 EE

RoadName-PWD path se kamalkhaira barecha

Cont.Name- Baliram Singh

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	REGORY ROAD	Latitude	Longitude	Event
03/04/23	16:35:44	34	0.1	270	0	2700	3115	G	24.56611	83.90112	Normal
03/04/23	16:36:0	34	0.1	260	20.2	2600	3015	G	24.5668	83.90051	Normal
03/04/23	16:36:20	34	0.1	210	30.3	2100	2515	G	24.56745	83.89986	Normal
03/04/23	16:36:28	34	0.1	290	30.3	2900	3315	G	24.56804	83.89926	Normal
03/04/23	16:36:35	34	0.1	330	30.3	3300	3715	G	24.56889	83.89909	Normal
03/04/23	16:36:55	34	0.1	270	30.3	2700	3115	G	24.56993	83.8982	Normal
03/04/23	16:37:0	34	0.1	180	20.2	1800	2215	G	24.57041	83.89764	Normal
03/04/23	16:37:0	34	0.1	200	20.2	2000	2415	G	24.57075	83.89688	Normal
03/04/23	16:37:30	34	0.1	250	30.3	2500	2915	G	24.5714	83.89593	Normal
03/04/23	16:37:30	34	0.1	190	20.2	1900	2315	G	24.57182	83.79538	Normal
03/04/23	16:38:0	34	0.1	250	20.2	2500	2915	G	24.57254	83.89451	Speed Breaker
03/04/23	16:38:5	34	0.1	270	30.3	2700	3115	G	24.5732	83.89387	Normal
03/04/23	16:38:5	34	0.1	330	20.2	3300	3715	G	24.57374	83.89311	Normal
03/04/23	16:38:5	34	0.1	190	30.3	1900	2315	G	24.5743	83.89234	Normal
03/04/23	16:38:41	34	0.1	260	30.3	2600	3015	G	24.57503	83.79173	Normal
03/04/23	16:39:0	34	0.1	320	30.3	3200	3615	G	24.57558	83.89146	Normal
03/04/23	16:39:0	34	0.1	270	30.3	2700	3115	G	24.57624	83.89109	Speed Breaker
03/04/23	16:39:16	34	0.1	250	30.3	2500	2915	G	24.57698	83.89057	Normal
03/04/23	16:39:16	34	0.1	270	30.3	2700	3115	G	24.57766	83.88962	Normal
03/04/23	16:39:16	34	0.1	240	20.2	2400	2815	G	24.57829	83.88893	Normal
03/04/23	16:40:0	34	0.1	310	20.2	3100	3515	G	24.57914	83.88814	Normal
03/04/23	16:40:0	34	0.1	180	20.2	1800	2215	G	24.5798	83.88757	Normal
03/04/23	16:40:27	34	0.1	190	20.2	1900	2315	G	24.58039	83.88704	Normal
03/04/23	16:40:27	34	0.1	240	20.2	2400	2815	G	24.5812	83.88637	Normal
03/04/23	16:41:2	34	0.1	180	10.1	1800	2215	G	24.58162	83.88597	Normal
03/04/23	16:41:2	34	0.1	250	10.1	2500	2915	G	24.58246	83.88524	Normal
03/04/23	16:41:37	34	0.1	260	20.2	2600	3015	G	24.58314	83.88456	Normal
03/04/23	16:42:0	34	0.1	200	20.2	2000	2415	G	24.58387	83.88409	Normal
03/04/23	16:42:12	34	0.1	320	20.2	3200	3615	G	24.58443	83.88442	Normal
03/04/23	16:42:12	34	0.04	200	20.2	2000	2415	G	24.58527	83.88452	Normal

$$Y = 0 \cdot X^2 + 1.000 \cdot X + 415.2$$

$$X = 2900$$

$$Y = 3315$$

(R) RURAL ROAD

Good Average Poor

IRI Value
Average IRI=2891.66

05/04/2023
JE
x. hand
01/04/2022
A.E.
Kumar
05.04.23
EE