

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज।

पत्रांक..... ९१३ हेतु पालीगंज / दिनांक 12/08/2024

प्रेषक,

ई० रवि शंकर कुमार
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी -सह- सचिव
बिहार ग्रामीण पथ विकास अभिकरण,
ग्रामीण कार्य विभाग, पटना।

विषय:-

शीर्ष MR 3054 Under Bihar Rural Road Maintenance Policy-2018 योजना अंतर्गत
आवंटन का अधियाचना के संबंध में।

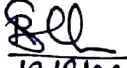
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MR 3054 Under Bihar Rural Road Maintenance Policy-2018 योजना अंतर्गत पथों का अधियाचना का माँग विहित प्रपत्र में तैयार कर Signed Hard Copy of Recorded IRI के साथ अधियाचना हेतु भेजी जा रही है।

अतः अनुरोध है कि उक्त योजना का आवंटन उपलब्ध करने की कृपा की जाय, ताकि संवेदक का भुगतान हो सकें।

अनु०:- यथोक्त।

विश्वासभाजन


12/8/24


12/08/24

ई० रवि शंकर कुमार
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज।


12-8-24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule- 150
Form of Utilization Certificate up to the month- July 2024
New Maintenance Policy 2018 MR (3054)

PIU – R.W.D. Works Division Paliganj

SL. No.	Name of Scheme	Sanction No. & Date with	Amount Received (in Laes Rs.)	Particulars
1.	Construction of Rural Roads under New Maintenance Policy 2018 MR (3054)	Letter No. 89 & Date 31.07.2024	8396.75221	Certified that out of Rs 8396.75221 Lakhs received upto the years 23-24 in favour of Ex. Engineer, RWD Works Division, Paliganj a sum of Rs 8094.28045 lakhs has been utilized for the purpose of New Maintenance Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs 302.47176 lakhs remaining unutilized at the end of the period .
	Total		8396.75221	

2. Certified that I have satisfied may self 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 the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised-

- Works have been supervised by Executive Engineer/ Superintending Engineer
- Periodical inspection has been conducted by Executive engineer/ Superintending Engineer
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
- All other codal formalities have been observed.

3. Physical Progress achieved-

- Construction of Road Works
- Construction of C.D. Works

Gana
12/08/24
D.A.O.
RWD (w) Div. Paliganj

SM
12/8/24
Executive Engineer
Rural Work Department
Work Division Paliganj

SM
12/8/24
12.08.24

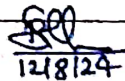


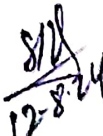
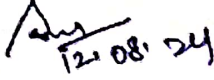
Requisition Format for Scheme Head-(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Division : Paliganj

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of Road IRJ (in mm/Km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Allotted Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in Km)	Amount of (in Lakh)	Amount (in Lakh)	5 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	RM/PA/PAL/2 4/0002	NH-98 - KARASA	10100102207	6120 & 04.12.2023	1.48	70.582	65.11524	9.33236	13/MBD/MR-3054/2023-24 & 15.03.2024	14.12.2024	01.07.2024	2692.933	25mm SDBC	5%	62.59000	62.59000	2.44188	कमाल बाई नदी पुलवारा पुल विनिर्देशों के अनुसार है एवं सड़क पर आवश्यक होने पर परिवर्तन एवं अपडेटेशन के लिए 10 दिवस की अवधि कायम कर दिया गया है।
2	RM/PA/PAL/2 4/0002	CHECHAUL - CHAK CHEAUL	10100102099	6120 & 04.12.2023	1.28	62.695	55.12721	10.10592	13/MBD/MR-3054/2023-24 & 15.03.2024	14.12.2024	22.05.2024	2898.769	25mm SDBC	5%	50.10625	49.54398	2.44628	
3	RM/PA/PAL/2 4/0002	Akwarpur - sawarchak (pradhanmantri gram sarak yojna) to Jampur - nauwatpur path bhaya daryapur madhya	10100507020	6120 & 04.12.2023	0.77	37.578	27.08008	5.36573	13/MBD/MR-3054/2023-24 & 15.03.2024	14.12.2024	24.05.2024	2486.125	25mm SDBC	5%	25.82433	25.82433	1.17634	
4	RM/PA/PAL/2 4/0002	NAWAHI PWD - SOHRA MAHADALIT TOLA	10100102173	6120 & 04.12.2023	0.850	47.097	37.62229	6.65170	13/MBD/MR-3054/2023-24 & 15.03.2024	14.12.2024	05.07.2024	2951	25mm SDBC	5%	34.27004	34.27004	2.97296	
5	RM/PA/PAL/2 4/0002	Nagwan - Karai Main Road - Gadarpur Link Road	NEA220001585	6120 & 04.12.2023	1.525	67.165	54.78884	14.63012	13/MBD/MR-3054/2023-24 & 15.03.2024	14.12.2024	24.06.2024	2857.93700	25mm SDBC	5%	50.96659	50.96659	3.63440	
6	RM/PA/PAL/2 4/0002	Special repair of road from sadisopur road to Bihta basantchak via raunia mushari mahadalit tola	10100508057	6120 & 04.12.2023	1.025	56.507	40.92796	9.09094	13/MBD/MR-3054/2023-24 & 15.03.2024	14.12.2024	27.06.2024	2309.36300	25mm SDBC	5%	37.67246	37.67246	3.18605	


 12/08/24
 Divisional Accounts Officer,
 Rural Work Department
 Work Division Paliganj


 12/8/24
 Executive Engineer
 RWD Works Division, Paliganj


 12-8-24

 12/08/24

Name of The Road : NAWAHI PWD - SOHRA MAHADALIT TOLA

Length : 0.850 KM

Package No. : RM/PA/PAL/24/0002

Division : Paliganj

Block : Naubatpur

Contractor Name : Progressive Engicon Private Limited

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event			
02/06/24	11:42:01	35	0.1	280	0	2800	2899	ROAD			$Y = 0 * X^2 + 0.936 * X + 278.4$			
02/06/24	11:42:22	35	0.1	230	30.3	2300	2431	G	25.514851	84.878878	Curve	X = 2300		
02/06/24	11:42:52	35	0.1	380	20.2	3800	3835	G	25.515781	84.879069	Normal	Y = 2431		
02/06/24	11:43:12	35	0.1	360	30.3	3600	3648	G	25.516183	84.879613	Curve			
02/06/24	11:43:31	35	0.1	280	30.3	2800	2899	G	25.516111	84.880547	Normal			
02/06/24	11:43:52	35	0.1	260	30.3	2600	2712	G	25.515966	84.881592	Normal	(R) RURAL ROAD		
02/06/24	11:44:11	35	0.1	200	20.2	2000	2150	G	25.515732	84.882455	Normal	Good	Average	Poor
02/06/24	11:44:27	35	0.1	350	30.3	3500	3554	G	25.515925	84.883426	Curve	<4000	4001-5000	>5001
02/06/24	11:44:38	35	0.05	230	30.3	2300	2431	G	25.516847	84.883747	Normal			
	Total		0.85	2570	222.2	25700	26559		229.644595	763.933184	Normal			
	Average					2855.555	2951							


 13.06.24
 P.T. Ojha
 8.3/6/24
 OB


 03/6/24
 G G



Name of Customer : Progressive Engicon Private Lin

Name of Work/ Road : NAWAHI PWD - SOHRA MAH

Lab Job number :

Date : 02-06-2024

Section No. : 35

Test Date : 02-06-2024

Road Name : NAWAHI PWD - SOHRA MAH

Machine No : 19206

Road Type : (R) RURAL ROAD

Start S No :

Start E No :

Weather :

Side :

Interval :

UIV Range : 1150 To 5000 1000 mm/km

Dist Range : 0 To 1 0.1 * 1000 m

Start Location :

End Location :

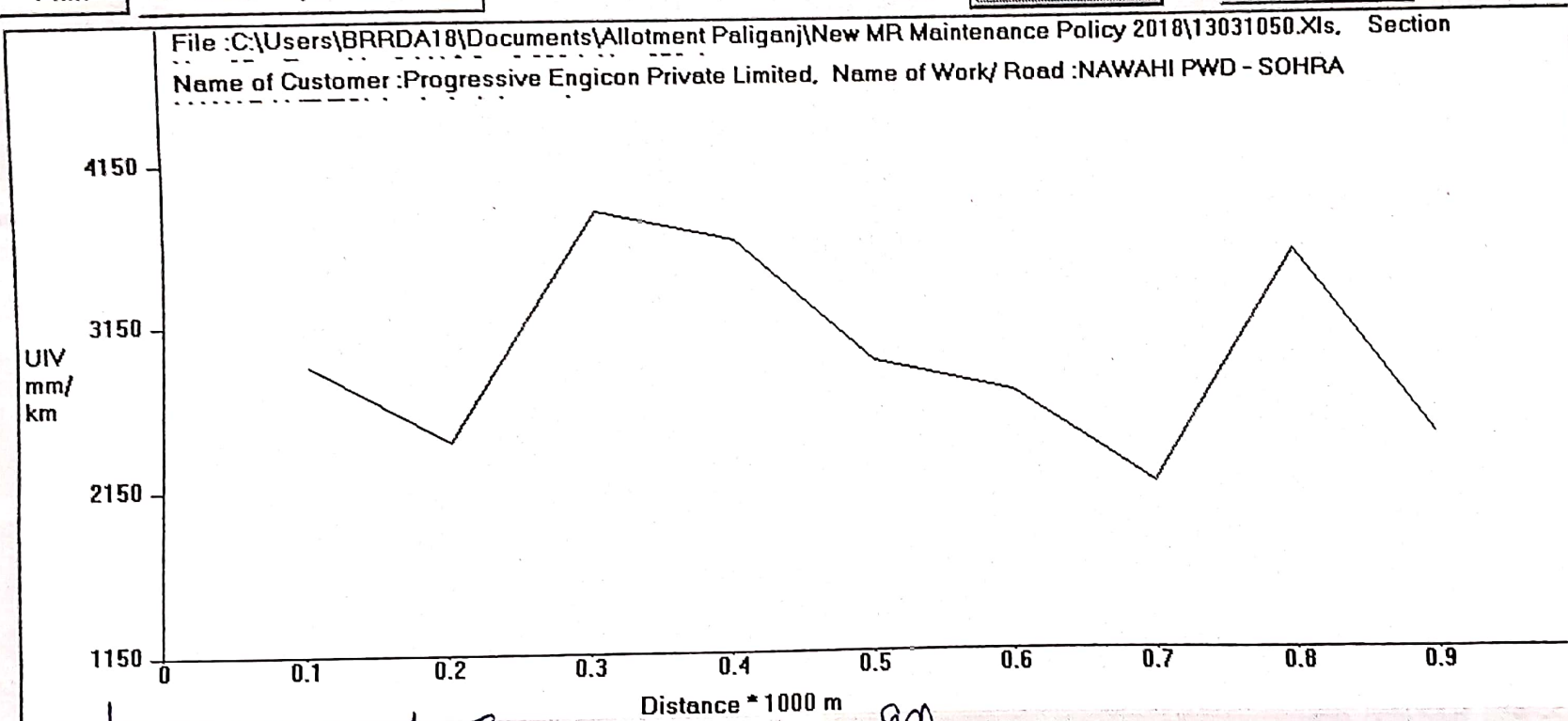
Equation : $Y = 0 * X^2 + 0.936 * X + 278.4$

Print

Generate Report and Graph

Redraw Graph

Map View



03.06.24
IT Manager.
03/06/24
GG

03/06/24
GG



Schedule XLV-Form No. 134

N/W - Nawahi PWD Road to Sohra Mahadalit
TOLA

Paliganj

DIVISION

Naubatpur

SUB-DIVISION

Progressive Engicon PVT LTD

AGNO - 13MBD/MR - 3054 New Maint Policy 2018/23-24

MEASUREMENT BOOK

752

Continuation

[illegible]

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1) PIV Logo of Marine de					
Y side T.M.B P- (14) 03 Nos					
	QD	11021.80/Ecd			330652
2) PIV Bridge Masonary CM (1:3) de					
L side T.M.B P- (18) 1.72873					
	QD	6573.38/m			113592
Plastering with CM (1:4) de					
side T.M.B P- (18) 60.48m					
	QD	192.86/m			116642
Painting two coats de					
side T.M.B P- (18) 60.48m					
	QD	139.16/m			84352
3) PIV 30mm de NP					
Y side T.M.B P- (18) 15.0m					
	QD	829.17/m			124382
					total 31,06,0062
4. 18% GST					5,59,0812
5. 1% L. cess					31,0602
6. S. fee side T.M.B P- (18)					40,0212
					total 37,36,1682
7. 0.05% before as per QD					1,8682
					37,24,3002
8. previous bill paid QD					34,27,0042
					payable 2,97,2962

Continuation