

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

पत्रांक— 572 अनु०

दिनांक— 28/2/24

प्रेषक,

ई० विद्यानन्द प्रसाद,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मधेपुरा।

सेवा में,

नोडल पदाधिकारी,
3054 एम.आर. कोषांग,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय— MR (3054) under New Maintenance Policy- 2018 के क्रियान्वित पथों के भुगतान हेतु अधियाचना के संबंध में।

प्रसंग— भवदीय पत्रांक 113 अनु० दिनांक 10.01.2020

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि कार्यप्रमण्डल मधेपुरा अन्तर्गत MR (3054) under New Maintenance Policy- 2018 योजना के पथ में पूर्ण कराये गये कार्यों का भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

- अनु०— 1. अधियाचना विहित प्रपत्र में।
2. Recorder IRI की प्रतिहस्ताक्षरित प्रति।

विष्णुसभाजन

572
28/02/24

(ई० विद्यानन्द प्रसाद)
कार्यपालक अभियंता,

28/2/24

Form GFR 19- A

(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate upto the month of 24.02.2024
New Maintenance Policy 2018

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1	New Maintenance Policy 2018	Letter No 56 Dated 12.08.2020 Letter No 86 Dated 11.12.2020	Rs 399.28876 Vide Letter No :- 208 Dated 06.02.2024	Certified that out of RS 10104.56865 lacs of grants in aid sanctioned during the Years up to 2023-24 in favour of Executive Engineer, RWD Works Division Madhepura under this Department, a sum of Rs 10032.64423 lacs has been utilized for the purpose of New_MR Scheme remaining 71.92442 unutilized at the end of the period under report.
		Total :	399.28876	

Certified and verified myself 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 material 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.

Physical Progress achieved :-

- Construction of Road works.
- Construction of CD works

[Signature]
D.A.O

RWD works Division
Madhepura

[Signature]
28/2/24

Executive Engineer
RWD works Division
Madhepura

[Signature]
28/2/24

Name of Division : Madhepura

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 percent	Previous Total Allocated 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/MA/MAD/23/0011	4th Km of REO Road To Sripur Dih Tola	21004712023	1971 / 31.05.2023	1.160	80.04	52.47995	13.76580	24 MBD/2023-24 / 22.08.2023	21.05.2024	20.02.2024	3444.00	25mm	5%	0.00	0.00	52.47000	Complete


 Divisional Account Officer
 RWD Works Division
 Madhepura


 Executive Engineer
 RWD Works Division
 Madhepura
 28/2/24

Name Of Road :- 4th Km of REO Road To Sripur Dih Tola

Contractor:- Kashyap Krishna

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	CATEGORY	IRI	Latitude	Longitude	Event
02/20/24	12:19:0	1	0.1	170	0	1800	ROAD				
02/20/24	12:19:15	1	0.1	180	10.1	1700	G	3635	25.87708	86.741867	Normal
02/20/24	12:20:0	1	0.1	220	10.1	2300	G	3600	25.8761	86.741702	Culvert
02/20/24	12:20:25	1	0.1	230	10.1	2200	G	3431	25.87567	86.741896	Curve
02/20/24	12:21:1	1	0.1	250	10.1	2400	G	3650	25.87571	86.743174	Curve
02/20/24	12:21:36	1	0.1	250	10.1	2300	G	3654	25.87584	86.746085	Normal
02/20/24	12:22:11	1	0.1	240	10.1	3400	G	3545	25.87667	86.747083	Culvert
02/20/24	12:22:47	1	0.1	260	10.1	3600	G	3331	25.87656	86.746848	Culvert
02/20/24	12:23:0	1	0.1	280	10.1	2100	G	3200	25.87654	86.746928	Normal
02/20/24	12:23:22	1	0.1	200	10.1	2200	G	3090	25.87628	86.748212	Normal
02/20/24	12:24:0	1	0.1	210	10.1	3200	G	3434	25.87617	86.749896	Normal
Average IRI								3444			

$$Y = 0 * X^2 - 1.135 * X - 181$$

$$X = 2700$$

$$Y = 2886$$

(R) RURAL ROAD

Good Average Poor

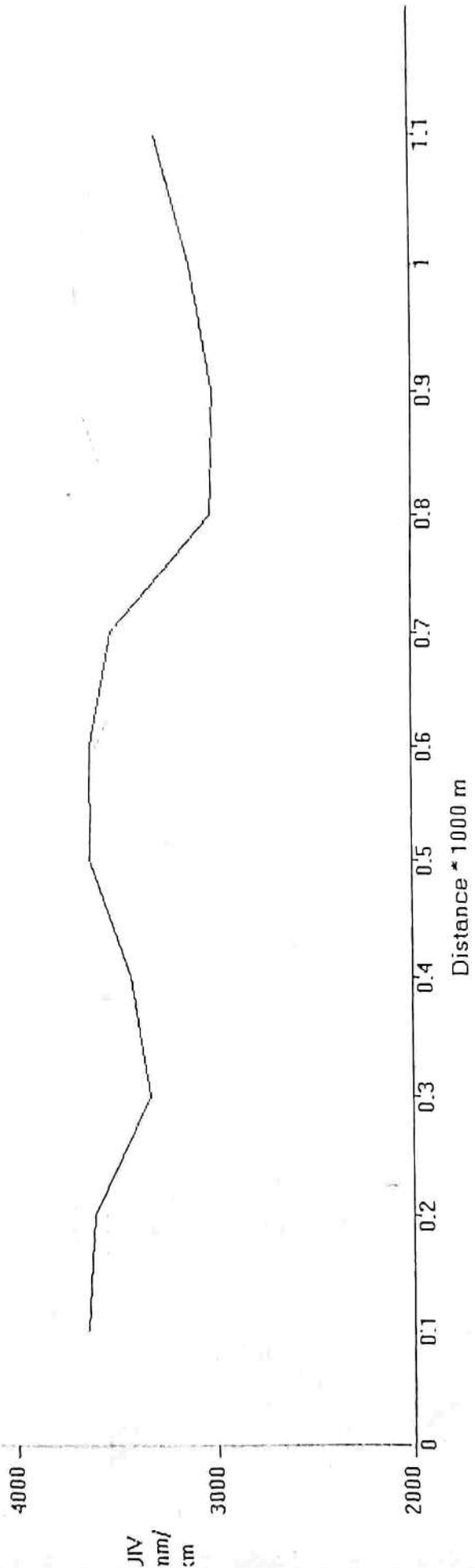
<4000 4001-5000 >5001

Shree
23/02/24
AC

Shree
23/02/24

Shree
20/02/2024
JE

File : F:\STECO-USB-GPS V1_1_1\18050845.Xls, Section No. : 1, Eqn : test
 Name of Customer : KASHYAP KRISHNA, Name of Work/ Road : 4th Km Of REO Road To Sripur Dih Tola, Lab Job



[Signature]
 23/12/24

[Signature]
 23/12/24

[Signature]
 23/12/24

MR-3054

Schedule XLY-Form No. 134

Name of Work - Chitti to Laxmida
(Bathrandha chowk to chitti)

R.M.D. M.D. Madhepura DIVISION

Ghailay. SUB-DIVISION

M.B. No - 1789

MEASUREMENT BOOK

Kanchan Kumari

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(ii) Stone / brick masonry etc quantity note T/m ³ P- 1 - 39.6 GM ² @L 281.770/m Rs 9765.00					
(iii) Same like up to 600 mm deep cut quantity note T/m ³ P- (V) - 10.0 m @ Rs 212.030/m Rs 2120.00					
Siteman (27) Manring of trees cut Here put					
quantity note T/m ³ P- 10 - 197.0000 Rs 1117.20/m Rs 220653.00 Rs 3,12,86,700.00 Add 15% GST (+) Rs 5631606.00 Add 1% LCH (-) Rs 312867.00 Add 10% SSG Rs 402502.00 Rs 37633675.00 Less 6.7% (-) Rs 2525219.00 Rs 35108456.00 Less pre-intd bill (-) Rs 29576800.00 Rs 10532156.00					
<i>[Signature]</i> Continuation					