

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बारसोई (कटिहार)

Mob. No- 8986915775

E-Mail Id :- rwd.barsoi@gmail.com

पत्रांक 1343 /

बारसोई, दिनांक 04/07/24 /

प्रेषक:-

ई० विश्वबन्धु राजीव रंजन
कार्यपालक अभियंता

सेवा में,

अपर मुख्य कार्यपालक पदाधिकार-सह-सचिव,
ग्रामीण कार्य विभाग, ब्राडा बिहार, पटना।

विषय :

शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 के तहत स्वीकृत कार्यों का
आवंटन उपलब्ध कराने के सम्बन्ध में।

प्रसंग:-

भवदीय का पत्रांक 4843 दिनांक 06.12.2021

महाशय,

उपर्युक्त विषयक एवं प्रासंगिक पत्र के आलोक में ग्रामीण कार्य विभाग, कार्य प्रमंडल,
बारसोई, कटिहार के अधीन शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 के तहत
स्वीकृत कार्यों में निधि उपलब्ध कराने हेतु अधियाचना विहित प्रपत्र में तैयार कर आपके अग्रेतर
कार्रवाई हेतु समर्पित किया जाता है।

अतः आप से अनुरोध है कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वास भाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बारसोई, कटिहार

29/6/24

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बारसोई (कटिहार)

Mob. No- 8986915775

E-Mail Id :- rwd.barsoi@gmail.com

पत्रांक /

बारसोई, दिनांक..... /

प्रेषक:-

ई० विश्वबंधु राजीव रंजन
कार्यपालक अभियंता

सेवा में,

अपर मुख्य कार्यपालक पदाधिकार-सह-सचिव,
ग्रामीण कार्य विभाग, ब्राडा बिहार, पटना।

विषय : शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 के तहत स्वीकृत कार्यों का आवंटन उपलब्ध कराने के सम्बन्ध में।

प्रसंग:- भवदीय का पत्रांक 4843 दिनांक 06.12.2021

महाशय,

उपर्युक्त विषयक एवं प्रासंगिक पत्र के आलोक में ग्रामीण कार्य विभाग, कार्य प्रमंडल, बारसोई, कटिहार के अधीन शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 के तहत स्वीकृत कार्यों में निधि उपलब्ध कराने हेतु अधियाचना विहित प्रपत्र में तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित किया जाता है।

अतः आप से अनुरोध है कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वास भाजन

६१
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बारसोई, कटिहार

ज्ञापक 1343 दिनांक 04/07/24

प्रतिलिपि - नोडल पदाधिकारी, 3054 MR, ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बारसोई, कटिहार
29.6

Rural Works Department, Works Division, Barsoi, Katihar.
MIR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and Surface Renewal)

Name of Division :- Barsoi (Katihar)

Name of Division - Barsoi (Kailbar)																				
Sl No	Packa ge 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 IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Tola Allotted Amount (In Lkh)	up-to-date expenditure as per MIS (In Lakh)	Total Value of Measurement (In Lakh)	Requisition against work done (In Lakh)	Remarks
					Length of (In Km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (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	20	
		L038 T05 Kalyangawan To Gora Salempur	21105602091	1941 / 29.03.2023	2.497	155.45600	115.36955	26.9684			Completed	2907.40	25mm	5.1%	41.07022	41.07022	115.25918	74.18896		
		Bahkora Swash Kendra To Manjhauli Hanuman Chowk Via Kala Pahar	21105612005	1942 / 29.03.2023	1.833	130.64800	97.24055	23.75346			Completed	2792.32	25mm	5.1%	40.21019	40.21019	97.15377	56.94358		
		Kiraura To NH 31 Via Bagdogara Kathalbari	21105612009	1942 / 29.03.2023	2.39	125.81400	87.90137	30.09905		22 MBD /2023-24	Completed	2685.29	25mm	5.1%	57.50247	57.50247	87.43392	29.93145		
		Ambika Das Mill To Balraipur Dakshin Tola Digba Tola	21105612008	1942 / 29.03.2023	2.015	123.37800	90.73526	21.68856			Completed	2788.76	25mm	5.1%	32.73225	32.73225	90.72586	57.99361		
				Total :-	8.735	535.29600	391.24673	102.50947							171.51513	171.51513	390.57273	219.05760		


 Executive Engineer
 R.W.D. Works Division
 Barsoi, Katihar
 29/6/23

FROM GFR 19 - A

**(See Government of India's Decision (I) Below Rule - 150)
Form of Utilisation Certificate**

Sl No	Name of Scheme	Sanctioned No Date with Amount (in Lakh Rs.)	Amount Received (in Lakh Rs.)	Particulars
1	2	4	5	6
1	MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Year-2021-22, 2022-23 & 2023-24)	MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Year- 2021-22, 2022-23 & 2023-24) Lt. No. 32 Dt- 28.05.2021 Lt. No. 40 Dt- 14.06.2021 Lt. No. 05 Dt- 25.01.2022 Lt. No. 10 Dt- 21.02.2022 Lt. No. 49 Dt- 27.04.2022 Lt. No. 22 Dt- 08.08.2022 Lt. No. 12 Dt- 03.02.2023 Lt. No. 35 Dt- 14.03.2023 Lt. No. 42 Dt- 20.03.2023 Lt. No. 72 Dt- 10.05.2023 Lt. No. 78 Dt- 24.05.2023 Lt. No. 84 Dt- 08.06.2023 Lt. No. 96 Dt- 07.07.2023 Lt. No. 106 Dt- 02.08.2023 Lt. No. 113 Dt- 14.08.2023 Lt. No. 136 Dt- 10.10.2023 Lt. No. 140 Dt- 16.10.2023 Lt. No. 144 Dt- 20.10.2023 Lt. No. 152 Dt- 16.11.2023 Lt. No. 14 Dt- 06.02.2024 Lt. No. 31 Dt- 09.03.2024 Lt. No. 37 Dt- 15.03.2024 Lt. No. 40 Dt- 18.03.2024 Lt. No. 47 Dt- 25.03.2024 Lt. No. 72 Dt- 29.05.2024 Lt. No. 74 Dt- 03.06.2024	4344.31204	Certified that out of Rs.- 4344.31204 Lakh of grants in aid sanctioned during the Years 2021-22, 2022-23 & 2023-24 In Favour of Executive Engineer, Rural Works Department, Works Division, Barsoi sum of Rs.- 4190.06724 Lakh has been utilized for the purpose of MR(3054) under Bihar Rural Road Maintenance Policy- 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs.- 154.24480 Lakh remaining unutilized at the end of the period under report.purpose.
	Total -		4344.31204	

- 2 Certified that I have satisfied 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 fo

Kind 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 checks conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formatities have been observed.

3 **Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD. Works.

15
29/6/24


Executive Engineer
Rural Works Department
Works Division, Barsoi, Katihar

Ambika Jay Mill TO Balrampur NLR
Bakshi Tola Dighe TOLA

Measurement Book

2083

Schedule XLV-Form No. 134

Bar Sod

DIVISION

Balrampur

SUB-DIVISION

Krishna Bali Construction Pvt. Ltd.

Hyderabad No-22 MAD/23-24

2nd and final Bill

14

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Repair of					
road from Ambika					
Das mill to Balaram					
pur Dakshin tola					
Dighi tola -					
(under MR 3054)					
Agency Name:- Krishna Bali					
const ⁿ Pvt. Ltd -					
Satyadeo Singh					
Chankya puram					
Rupas pur, Danapur					

Patna - 801105

Agreement NO:- 22 MBD

2023-24

Date of completion :- 12-07-24

Date of commencement - 13-10-23

Actual Date of completion:

Measurement

27) Providing and fixing
of typical mmgsy
informatory sign board -
with logo as per
mord sp.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
$\frac{22}{260}$ Road marking at edge of PCC Road					
vide - Page - 18, Item - $\frac{11}{26}$					
Qty. = 160 on L					
@ Rs 826.8/m ² = Rs = 132288					
$\frac{23}{28}$ plastering with cement mortar					
100.8 m ² @ Rs 245.06/m ² = 24702 =					
vide, Page - 18, Item $\frac{12}{28}$					
$\frac{24}{29}$ painting coat coats on new concrete surface					
100.8 m ² @ 137.27/m ² = 13897 =					
vide - P-19, Item $\frac{13}{19}$					
$\frac{25}{27}$ providing & fixing of typical masonry					
informationary sign board					
04 NO @ Rs 13844.49/each = 55378 =					
vide, Page - 142, Item $\frac{10}{12}$ & $\frac{11}{12}$					
Rs = 8420753 =					
Add GST @ 18% (+) Rs = 1515735 =					
Add L.C. @ 0.1% (+) Rs = 84207 =					
Add S.T. @ 10% (+) Rs = 59956 =					
Rs = 10080651 =					
less 10% B.E./S.T. (-) 1008065 =					
Rs = 9072586 =					
less previous paid (-) Rs = 3273225 =					
Rs = 5799361 =					

Attested
Executive Engineer
Rural Works Department
Works Division, Barsoi

Continuation
Rs = 9072586 =
less previous paid (-) Rs = 3273225 =
Rs = 5799361 =

Lab Job number :19

Date :25-01-2024

Name of Customer :Krishnapali Construction Pvt. Ltd.

Name of Work/ Road :Ambika Das Mil To Balrampur Dakshin Tola Dighi Tola

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2981	G
2	0.200	3175	G
3	0.300	2787	G
4	0.400	2593	G
5	0.500	3175	G
6	0.600	2303	G
7	0.700	3078	G
8	0.800	2690	G
9	0.900	3175	G
10	1.000	3272	G
11	1.100	3369	G
12	1.200	2884	G
13	1.300	2400	G
14	1.400	2593	G
15	1.500	2012	G
16	1.600	1915	G
17	1.700	1818	G
18	1.800	2690	G
19	1.900	3078	G
20	2.000	3272	G
21	2.100	3304	G
Average IRI Value		2788.76	

25/01/24
J.E

Chandra Kumar
25/1/24

Executive Engineer
Rural Works Department
Works Division, Barsoi

Lab Job number :19

Date :25-01-2024

Name of Customer :Krishnapali Construction Pvt. Ltd.

Name of Work/ Road :Ambika Das Mil To Balrampur Dakshin Tola Dighi Tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
25/1/24	14:57:3	19	0.1	300	0	3000	2981	G	25.74277	87.94434	Normal
25/1/24	14:58:22	19	0.1	320	10.1	3200	3175	G	25.74258	87.94623	Normal
25/1/24	14:59:0	19	0.1	280	10.1	2800	2787	G	25.74228	87.94712	Normal
25/1/24	14:59:0	19	0.1	260	20.2	2600	2593	G	25.74216	87.94808	Normal
25/1/24	14:59:32	19	0.1	320	10.1	3200	3175	G	25.74242	87.94891	Curve
25/1/24	15:0:0	19	0.1	230	20.2	2300	2303	G	25.74218	87.94987	Normal
25/1/24	15:0:7	19	0.1	310	10.1	3100	3078	G	25.74194	87.95077	Normal
25/1/24	15:0:43	19	0.1	270	10.1	2700	2690	G	25.74151	87.95150	Curve
25/1/24	15:1:18	19	0.1	320	10.1	3200	3175	G	25.74059	87.95145	Normal
25/1/24	15:2:0	19	0.1	330	10.1	3300	3272	G	25.73982	87.95106	Normal
25/1/24	15:2:28	19	0.1	340	10.1	3400	3369	G	25.73895	87.95081	Normal
25/1/24	15:3:3	19	0.1	290	10.1	2900	2884	G	25.73847	87.95032	Normal
25/1/24	15:3:38	19	0.1	240	10.1	2400	2400	G	25.73883	87.94958	Normal
25/1/24	15:4:0	19	0.1	260	20.2	2600	2593	G	25.73922	87.94882	Normal
25/1/24	15:4:13	19	0.1	200	20.2	2000	2012	G	25.74012	87.94857	Normal
25/1/24	15:4:13	19	0.1	190	20.2	1900	1915	G	25.74037	87.94768	Normal
25/1/24	15:4:49	19	0.1	180	20.2	1800	1818	G	25.74069	87.94668	Normal
25/1/24	15:5:24	19	0.1	270	10.1	2700	2690	G	25.74117	87.94581	Normal
25/1/24	15:5:49	19	0.1	310	10.1	3100	3078	G	25.74169	87.94502	Normal
25/1/24	15:6:26	19	0.1	330	10.1	3300	3272	G	25.74240	87.94493	Normal
25/1/24	15:6:35	19	0.012	40	40.4	3333	3304	G	25.74261	87.94500	Normal

$$Y = 0 * X^2 + 0.969 * X + 74.60$$

$$X = 2867$$

$$Y = 2728$$

(R) RURAL ROAD

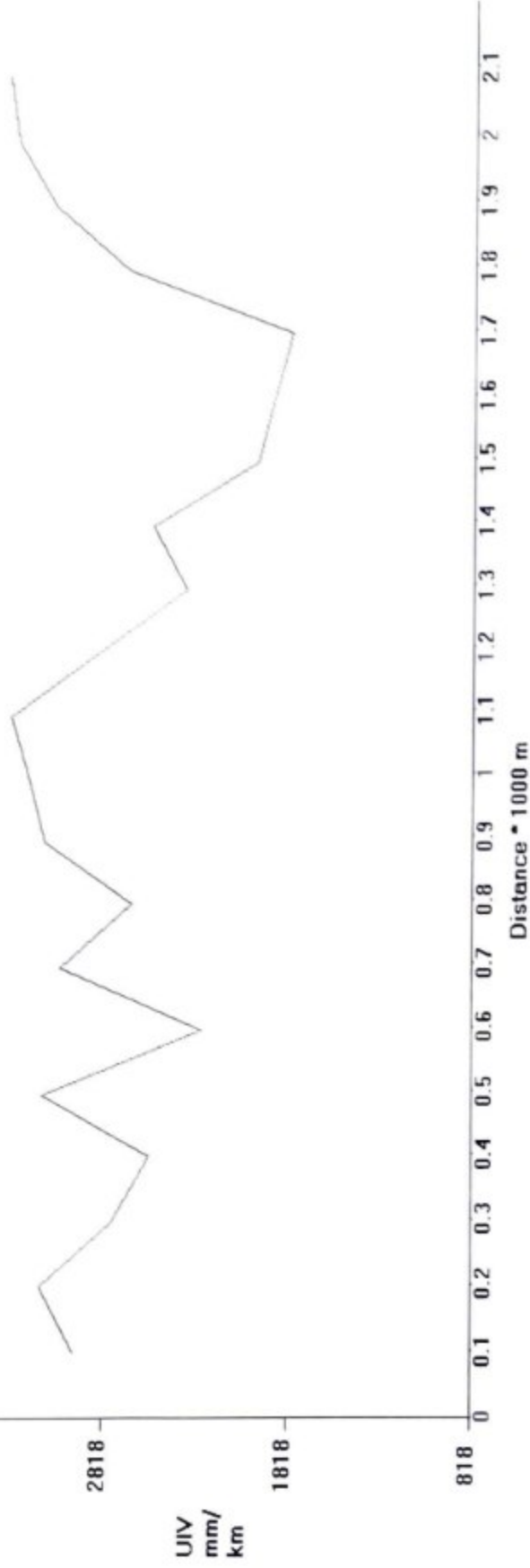
Good Average Poor
<4000 4001-5000 >5001

2/1/24
25/01/24
J.E

Chandana 12/01/24
25/1/24

Executive Engineer
Rural Works Department
Works Division, Barsoi

File : E:\Bump Integrator\Balrampur\Ambika Das Mil To Balrampur Dakshin Tola Dighi Tola\25011510.Xls, Section
 Name of Customer : Krishnapali Construction Pvt. Ltd., Name of Work/ Road : Ambika Das Mil To Balrampur Dakshin



2/1/24
 25/01/24
 J.E

Chandra Kumar
 25/1/24

[Signature]
 Executive Engineer
 Rural Works Department
 Works Division, Barsoi