

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

पत्रांक- 1263 अनु0

दिनांक- 13/5/24

प्रेषक,

ई0 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।

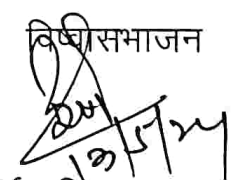
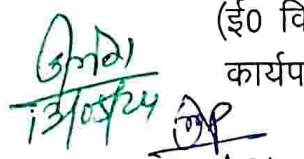
प्रसंग- भवदीय पत्रांक 113 अनु0 दिनांक 10.01.2020

महाषय,

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।

- अनु0- 1. अधियाचना विहित प्रपत्र में।
2. Recorder IRI की प्रतिहस्ताक्षरित प्रति।

विष्णुसभाजन

(ई0 विद्यानन्द प्रसाद)
कार्यपालक अभियंता,

13/05/24

Form GFR 19- A
(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate upto the month of 13.05.2024
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 469.35170 Vide Letter No :- 69 Dated 06.05.2024	Certified that out of RS 11126.93174 lacs of grants in aid sanctioned during the Years up to 2024-25 in favour of Executive Engineer, RWD Works Division Madhepura under this Department, a sum of Rs 10992.60103 lacs has been utilized for the purpose of New_MR Scheme remaining 134.33071 unutilized at the end of the period under report.
		Total :	469.35170	

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 :-

- i Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii Construction material have been tested.
- iv Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- v All other codal formalities have been observed.

Physical Progress achieved :-

- i Construction of Road works.
- ii Construction of CD works


D.A.O.
RWD works Division
Madhepura


13/5/24
Executive Engineer
RWD works Division
Madhepura


13/5/24

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

Name of Division : Madhepura

Sl.No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval		Agreement Amount (in			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 Total Allotted Amount (1 Lac)	up to date expenditure as per MIS (in Lac)	113,47000	Complete	Remarks
					Length (In Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (In lac)												
1	RM/MA/MAD/24/0003	Sapaha Bardaha Road Dasrath Yadev House To Bardaha East Gorh Tola	21004712016	6120 / 04.12.2023	0.925	55.99700	54.45529	5.75491	13.03.2024	12.12.2024	30.04.2024	3561.11	25mm	5%	0.00	54.45000	0.00	54,45000	Complete	
2	RM/MA/MAD/24/0003	Sapaha Bardaha Hariya Chowk To Nayanager	21004712017	6120 / 04.12.2023	0.850	51.93400	47.69123	6.41108	13.03.2024	12.12.2024	30.04.2024	3560.50	25mm	5%	0.00	47.69000	0.00	47,69000	Complete	
3	RM/MA/MAD/24/0003	Sapaha Bardaha Road Mahavir Chowk To sim Tola	21004713007	6120 / 04.12.2023	1.600	81.11200	56.74913	18.67569	13.03.2024	12.12.2024	30.04.2024	3476.81	25mm	5%	0.00	56.74000	0.00	56,74000	Complete	
4	RM/MA/MAD/24/0003	Parmanandpur West To Parmanandpur (VR30)	21004702066	6120 / 04.12.2023	1.880	135.61300	113.47387	10.71012	13.03.2024	12.12.2024	30.04.2024	3477.61	25mm	5%	0.00	113,47000	0.00	113,47000	Complete	

Name of Division : Madhepura

Signature
Divisional Accounts Officer
RWD Works Division
Madhepura

Signature
Executive Engineer
RWD Works Division
Madhepura
13/5/24

Name Of Road :- Sapha Bardaha Hariya Chowk To Nayanager

Name Of Contractor :-M/S Anirudh Saraswati Construction

Date	Time	Section	Length	Bumps	Speed	OR	CATEGORY	IRI	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	ROAD				
04/30/24	12:31:0	21	0.1	170	10.1	1700	G	3600	25.953358	86.62461	Normal
04/30/24	12:32:0	21	0.1	180	10.1	1800	G	3863	25.953126	86.62442	Normal
04/30/24	12:33:32	21	0.1	160	10.1	1600	G	3616	25.952653	86.62525	Normal
04/30/24	12:43:32	21	0.1	220	10.1	2200	G	3318	25.952615	86.62745	Curve
04/30/24	12:35:8	21	0.1	230	10.1	2300	G	3431	25.952267	86.62819	Normal
04/30/24	12:36:8	21	0.1	250	10.1	2500	G	3658	25.952742	86.62921	Curve
04/30/24	12:37:0	21	0.1	250	10.1	2500	G	3658	25.952242	86.62981	Curve
04/30/24	12:37:46	21	0.1	310	10.1	3100	G	3340	25.954815	86.6322	Normal
Average IRI								3560.5			

$$Y = 0 * X^2 + 1.136 * X - 181$$

$$X = 2700$$

$$Y = 2886$$

(R) RURAL ROAD

Good Average Poor

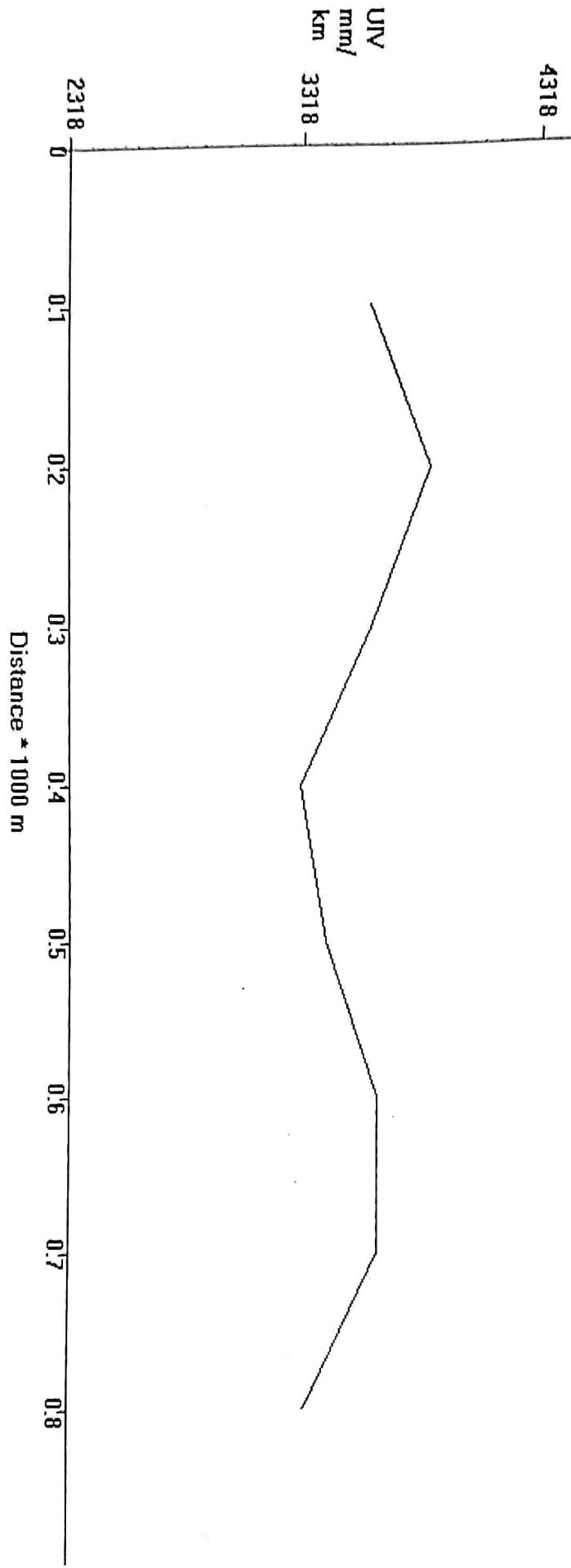
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SGO/Van
20/04/24
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17/5/24

File :F:\STECSO-USB-GPS V1_1\18050845.Xls, Section No. :21, Eqn : $Y = 0 * X^2 + 1.136 * X - 181$
Name of Customer :M/S Anirudh Saraswati Construction, Name of Work/ Road :Sapha Bardaha Hariya Chowk To



Sardar
20/9/24
SE

Shree
20/9/24
SE

Sardar
20/9/24
SE