

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल खड़गपुर-तारापुर

मो०-8986915854

ई मेल - ce.kh.tarapur.rwd2@gmail.com

पत्रांक ४॥१(अन्व०)/तारापुर

दिनांक १६/०५/२०२४

प्रेषक,

ई० विमल कुमार
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, खड़गपुर-तारापुर।

सेवा में,

नोडल पदाधिकारी MR 3054,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- New Maintenance Policy 2018 (MR3054) अंतर्गत निर्माण कार्यों के भुगतान की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि New Maintenance Policy 2018 (MR3054) अंतर्गत पथों के निर्माण कार्यों के भुगतान हेतु विहित प्रपत्र में संलग्न विवरणी के अनुसार रु०- 21.15557 लाख की आवश्यकता है।

अतः अनुरोध है कि उक्त कार्यों के भुगतान हेतु अधियाचना उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन

ई० विमल कुमार
कार्यपालक अभियन्ता
16/05/24

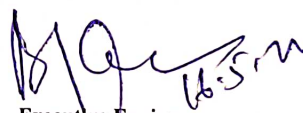
EXECUTIVE ENGINEER, WORK DEPARTMENT, WORKS DIVISION, KHARAGPUR-TARAPUR, (MUNGER)
FORM GFR19 A

(See Government Of India'S Decesion (1) Below Rule 150)
 (Form Of Utilization Certificate up To The Month Of Up To May .2024)
 (MR New Maintenance Policy 2018)

Name Of Scheme/Purpose	Sanctioned with Date	Sanctioned Amounts(In Lacs-Rs.)	Amount Recived(IN Rs. Lacs)	Particulars
1 Construction of Rural Road & Bridge underMR New Maintenance Policy 2018	Ltr. No. 35 Dt. 13.10.2022 Ltr. No.47 dt 24.11.2022 Ltr. No.04 dt 10.01.2023 Ltr. No.10 dt 27.01.2023 Ltr. No.21 dt 20.02.2023 Ltr. No.33 dt 07.03.2023 Ltr. No.56 dt 28.03.2023 Ltr.No.78 dt 24.05.2023 Ltr.No.85 dt 14.06.2023 Ltr.No.92 dt 28.06.2023 Ltr.No.100 dt 14.07.2023 Ltr.No.106 dt 02.08.2023 Ltr.No.147 dt 01.11.2023 Ltr.No.37 dt 15.03.2024 Ltr.No.69 dt 06.05.2024	12767.32004	12767.32004	Certified that out of Rs.12767.32004 Lakh received up to date in Favour of Executive Engineer, RWD, Kharagpur-Tarapur Sum of Rs.12606.79534 Lakh has been Utilized for the Purpose of MR New Maintenance Policy 2018 Program Fund Scheme as given in the margin for Which it was sanctioned and that the balance of Rs. 160.52470 Lakh remaining Untlilzed amount at the end of the period Under.

2 Certified that I have satisfied myself that the condition on which the grants in aid was sanctioned have been duly fulfilled /are being fulfilled And that I have exercised the checks to see that the money was actually utilized for which it was sanctioned.


 16/05/24
 Divisional Account Officer
 Rural Works Department
 Works Division Kharagpur-Tarapur


 16.5.24
 Executive Engineer
 R.W.D. (W) Div, Kharagpur-Tarapur
 (Munger)

**Office Of The Executive Engineer
Rural Works Department
Works Division, Kharagpur-Tarapur**

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

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 IRI (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)	Value of Work as per Measurement (in lacs)	Requisition against work done (in Lakh)	Remarks
1	RM/MU/KHA/22/0002	L069-T-01 P.W.D. ROAD BARIAPUR KHARAGPUR TO GHORAKHUR (TRACK69)	20803802079	1304 23.03.2022	Length (in Km) 1.200 Amount (in Lakh) 77.46000	Initial Rectification with Surface Renewal (in Lakh) 69.89591 5 Year Routine Maintenance (in Lakh) 12.49307	13MBD/2022-23 31.08.2022	30.05.2023	10/04/2023	2776	SDBC-25mm	SDBC-5.0	66.42425	66.42425	69.22482	2.80057	Completed
2	RM/MU/KHA/21/0003	Naugain to Rangapatal	20803802079	3976 27.09.2021	4.250 37.42000	25.17766 11.65133	04MBD/2022-23 05.05.2022	04.02.2023	24/01/2023	2899	Thickness of PCC Layer in 160 mm	-	23.94184	23.92294	25.15738	1.23444	Completed
3	RM/MU/KHA/21/0003	Maniya Dharamshala to Ganesh Dharamshala	28381035672	3976 27.09.2021	5.100 337.880	287.66485 48.19252	04MBD/2022-23 05.05.2022	04.02.2023	27/03/2023	2810	SDBC-25mm	SDBC-5.0	273.30038	273.30038	285.21321	11.91283	Completed
4	RM/MU/KHA/22/0002	L089-TILWARIYA TO SARAIYA (TRACK89)	20803802085	1304 23.03.2022	1.265 66.41000	52.24898 15.32562	13MBD/2022-23 31.08.2022	30-05-2023	25/03/2023	2916	SDBC-25mm	SDBC-7	49.64465	49.64465	50.36071	0.71606	Completed
5	RM/MU/KHA/21/0003	Gainaili Banhara Road to Malchak	28381814891	3976 27.9.2021	1.020 76.26000	56.88608 17.63400	04MBD/2022-23 05.05.2022	04-02-2023	08/12/2022	2957	SDBC-25mm	SDBC-5	54.05923	54.05923	55.15858	1.09935	Completed
6	RM/MU/KHA/22/0002	L056-P.W.D. ROAD GANGTAMORE SANGRAMPUR TO LAURIA DHANADIH (TRACK56)	20803802072	1304 23.03.2022	9.400 82.76000	74.42716 9.05098	13MBD/2022-23 31.08.2022	30.05.2023	08/05/2023	3131	SDBC-25mm, Thickness of PCC Layer in 160 mm	SDBC-5.0	70.72952	70.72952	74.12184	3.39232	Completed

21.15557

[Signature]
Executive Engineer
Rural Works Department
Works Division Kharagpur-Tarapur

[Signature]
16/05/24
Divisional Account Officer
Rural Works Department
Works Division Kharagpur-Tarapur

Name of work : Ganaili Banhara Road To Malchhak

Name of customer : Naresh Prasad Singh

(R)Rural Road

Good	Average	Poor
< 4000	4001 - 5000	> 5000

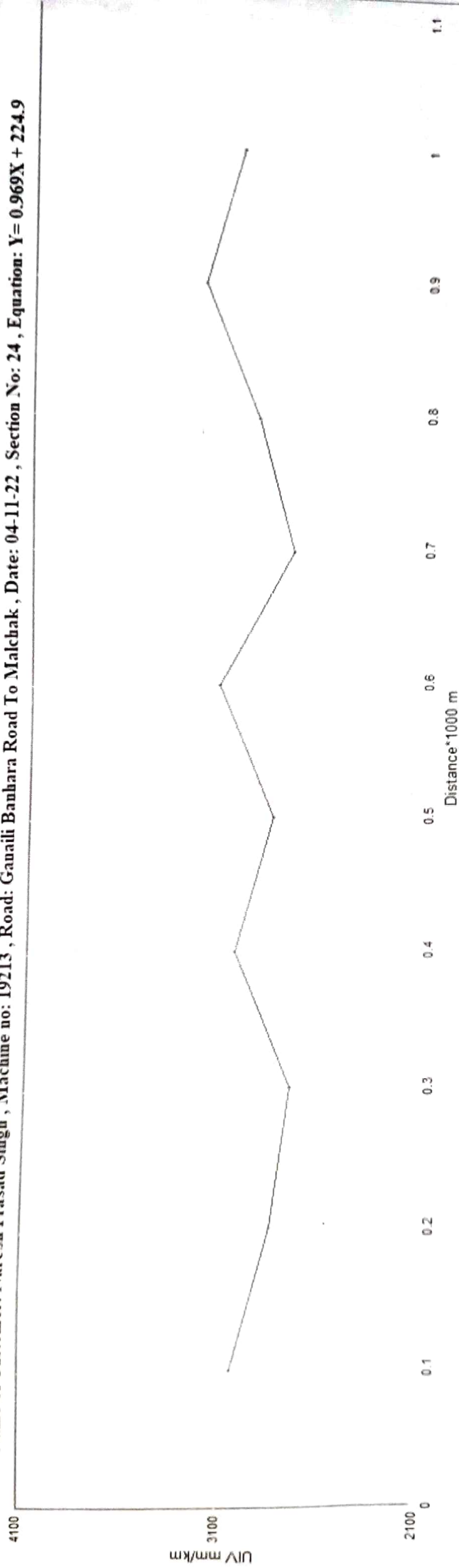
Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
04/11/22	19:00:18	24	100	100	29.0 cm	7.7 Km/Hr	2900.0 mm/Km	3035	4.07	Good	25.0404463	N	86.6146631	E	Normal
04/11/22	19:00:37	24	100	200	27.0 cm	18.5 Km/Hr	2700.0 mm/Km	2841	3.84	Good	25.0404463	N	86.6146631	E	Normal
04/11/22	19:00:57	24	100	300	26.0 cm	18.1 Km/Hr	2600.0 mm/Km	2744	3.72	Good	25.0404463	N	86.6146631	E	Normal
04/11/22	19:01:14	24	100	400	29.0 cm	21.1 Km/Hr	2900.0 mm/Km	3035	4.07	Good	25.0404463	N	86.6146631	E	Normal
04/11/22	19:01:30	24	100	500	27.0 cm	22.7 Km/Hr	2700.0 mm/Km	2841	3.84	Good	25.0404463	N	86.6146631	E	Normal
04/11/22	19:01:45	24	100	600	30.0 cm	22.7 Km/Hr	3000.0 mm/Km	3132	4.19	Good	25.0404463	N	86.6146631	E	Normal
04/11/22	19:01:57	24	100	700	26.0 cm	29.4 Km/Hr	2600.0 mm/Km	2744	3.72	Good	25.0404463	N	86.6146631	E	Normal
04/11/22	19:02:09	24	100	800	28.0 cm	30.9 Km/Hr	2800.0 mm/Km	2938	3.95	Good	25.0404463	N	86.6146631	E	Normal
04/11/22	19:02:21	24	100	900	31.0 cm	30.9 Km/Hr	3100.0 mm/Km	3229	4.3	Good	25.0404463	N	86.6146631	E	Normal
04/11/22	19:02:39	24	100	1000	29.0 cm	19.8 Km/Hr	2900.0 mm/Km	3035	4.07	Good	25.0404463	N	86.6146631	E	Normal

10/11/2022
AE

10/11/2022
EE

10/11/22
JE

Name of Customer: Naresh Prasad Singh , Machine no: 19213 , Road: Gautili Banhara Road To Malchak , Date: 04-11-22 , Section No: 24 , Equation: $Y = 0.969X + 224.9$



AS
10/11/2022
AE

AS
10/11/2022
JE

AS
10/11/22

AS
10/11/2022
RE