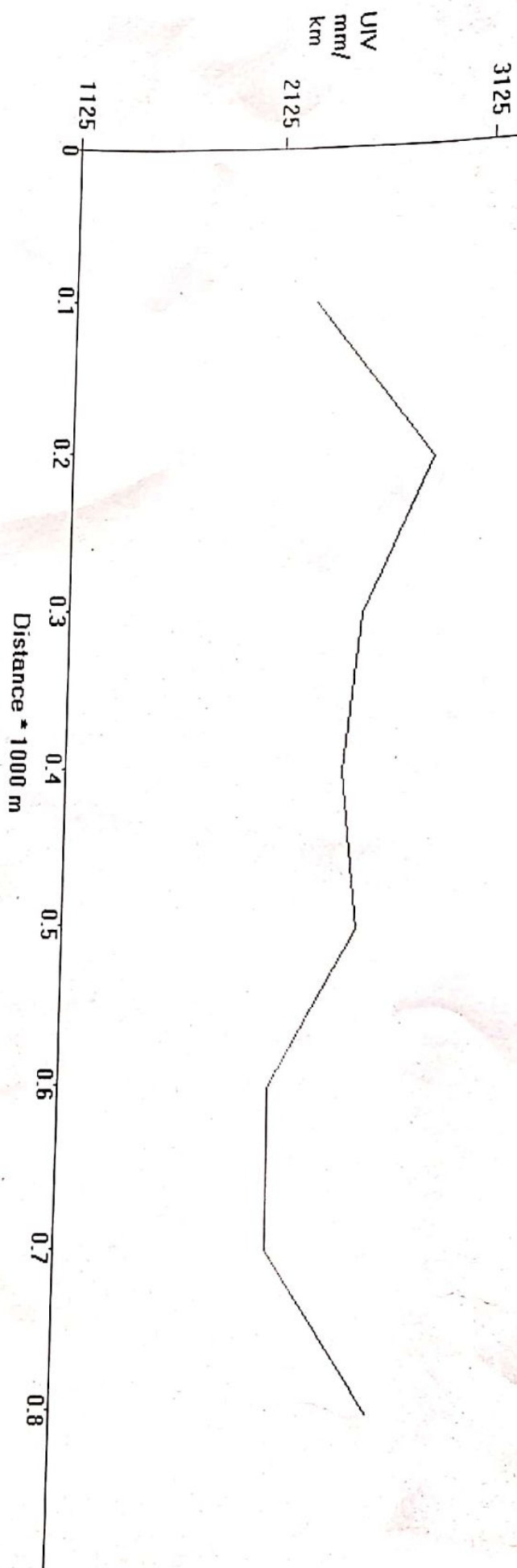


File : C:\Users\BRDA54\Documents\SIWAN-1\SIRISIA MAHUA PMGSY TO SASAMUSA BAZAR
Name of Customer : SRI SAINIRMAN, Name of Work/ Road : SIRISIA MAHUA PMGSY TO SASAMUSA BAZAR, Lab



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20.05.2020

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12.05.20

1st ON R/c BILL

1

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Name of work:-</u> M/R of road/20m					
Siri Siam maharaj PMS sy to					
Salamula bazar.					
Agency - Sri Sri Nirmann					
Agreement No - 15/MRD/NRP/2020-21					
Agreement Value Rs. 5,18,71,854/-					
Date of Start 07/08/2020					
Date of Completion 06/05/2021					
Date of measurement - 16/09/2020					

RECORD MEASUREMENT:-

①	Coasting & grubbing				
41.	road land				
	do as per E/R				
	2 Side x 10 x 30.00 x 1.00				= 600.00 m ²
	2 Side x 17 x 30.00 x 1.00				= 1020.00 m ²
					1620.00 m ²
					or 0.16 Ha.
②	Scarifying the existing				
42	bituminous road surface				
	do as per E/R				
	4 x 3.00 x 2.00				= 24.00 m ²
	6 x 2.50 x 2.00				= 30.00 m ²
	3 x 2.00 x 1.00				= 6.00 m ²
					Continuation 60.60 m ²

~~DRO
 C&P
 10/14~~

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कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गोपालगंज-1

पत्रांक:- 1543(347) / गोपालगंज

दिनांक:- 18/11/2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गोपालगंज-1

सेवा में,

सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय:- 3054 बिहार ग्रामीण पथ नई अनुरक्षण नीति 2018 के योजना अन्तर्गत में
अधियाचित राशि का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में 3054 बिहार ग्रामीण पथ नई
अनुरक्षण नीति 2018 के योजना अन्तर्गत राशि की मांग संलग्न विहित प्रपत्र में पथवार की
गई है।

अतः भवदीय से अनुरोध है कि विहित प्रपत्र के कॉलम 18 में अंकित कुल राशि
का आवंटन उपलब्ध कराने की कृपा की जाय। अधियाचित राशि के संदर्भ में C & P किये
मापी पुस्तिका एवं Bump Intrigater Report की छाया प्रति संलग्न कर समर्पित किया जा
रहा है।

अनु० यथोक्त।

विश्वासभाजन

[Handwritten Signature]
12/11/20

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गोपालगंज-1

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

Name of Works Division:- R.W.D. Works Division Gopalganj-1

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 Allocated 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)	Initial Rectification with Surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-NR-20 Gopalganj-1/10	Chhaprahat Dumuria, Mata	31406905049	19194t 21.10.2019	1.780	\$2.791	59.36700	16.55373	15-NBD-NNP-2018/2020-21/ dt 07.08.2020	06.05.2021	-	Good	0.025	5.055%	0.00000	0.00000	54.61433	Surface Completed
2	MR-NR-20 Gopalganj-1/10	Situa Mahurwa PANGST to Sasumasa Bazar	10109712	19194t 21.10.2019	0.810	40.480	28.51900	8.44395	15-NBD-NNP-2018/2020-21/ dt 07.08.2020	06.05.2021	-	Good	0.025	5.064%	0.00000	0.00000	21.59835	Surface Completed

1. Signed Hard Copy and Soft Copy (in excel) of attached IRI is enclosed.
2. Up-to-date Physical Progress has been uploaded in MIS


 D.A.O. 17.11.19
 R.W.D. Works Division
 Gopalganj-1


 Executive Engineer
 R.W.D. Works Division
 Gopalganj-1

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of Oct. 2020
3054 New Maintenance Policy 2018

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY SC	By Bank A/C	0.00	By Bank A/C	0.00	In Bank A/C	0.00
		By CFMS	44353871.00	By CFMS	22177835	In CFMS	22176036.00
		Total	44353871.00	Total	22177835.00	Total	22176036.00
						Certified that sum of Rs. 221.77835.00 of has been utilized for the purpose of 3054 New Maintenance Policy 2018 as given in the margin for which it was sanction as that the balance of Rs. 22.176036 remaining unutilized at the end of the period under report.	

2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- i. Work have been supervised by executive engineer/Super intending Engineer..... Yes
 - ii. Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarterly
 - iii. Construction materials have been tested-Yes
 - iv. Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
 - v. All other coda formalities have been observed- Yes
- 3 Physical Progress achieved:-
- i. Construction of Road work 11 Nos.
 - ii. Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)


Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-1


Executive Engineer,
R.W.D. Works Division
Gopalganj-1