

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

पत्रांक:- 1552 / 2021

/ गोपालगंज

दिनांक: 03/08/2021

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 माँग 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

158-
3/8/21

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

Requisition Format for Scheme Head- M/R (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-N/19-20 Gopalganj-1/11	Semra Bathua Pitch Road to Rampur Jaga	31407111022	1919dt. 21.10.2019	3.100	110.001	68.27638	31.42538	16-MBD- NMP- 2018/2020- 21/dt 07.08.2020	06.05.2021	24.07.2021	Good	0.025	5.064%	63.22389	63.22389	4.56054	Completed
2	MR-N/19-20 Gopalganj-1/11	Uchhagon to Naryanpur	31406902114	1919dt. 21.10.2019	2.520	95.260	60.76648	25.83583	16-MBD- NMP- 2018/2020- 21/dt 07.08.2020	06.05.2021	24.07.2021	Good	0.025	5.057%	53.65893	53.65893	6.87747	Completed
3	MR-N/19-20 Gopalganj-1/11	Khem Mathania to Durg Mathania	31406902061	1919dt. 21.10.2019	6.620	233.044	149.50521	62.30303	16-MBD- NMP- 2018/2020- 21/dt 07.08.2020	06.05.2021		Good	0.025	5.052%	0.00000	0.00000	146.56948	Surface Completed

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

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 July 2021
3054 New Maintenance Policy 2018

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
		By Bank A/C		By Bank A/C		In Bank A/C	
1	3054 New Maintenance Policy 2018	By Bank A/C	0.00	By Bank A/C	0.00	In Bank A/C	0.00
		By CFMS	134168273.00	By CFMS	114577126.00	In CFMS	19591147.00
		Total	134168273.00	Total	114577126.00	Total	19591147.00
						Certified that sum of Rs. 114577126.00 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. 19591147.00 remaining unutilized at the end of the period under report.	

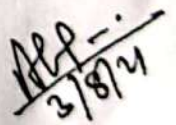
2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- Work have been supervised by executive engineer/Super intending Engineer..... Yes
- Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarterly
- Construction materials have been tested-Yes
- Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
- All other coda formalities have been observed- Yes

3 Physical Progress achieved:-

- Construction of Road work 11 Nos.
- 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

IIIrd & Final cost bill

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W Uchikagan to Narayanpur					
Under NMP-2018 Kuchukote					
Block-Pack-MRN-2019-20 GBJ-11					
Agency- m/s Shakti Kumar					
At Satya was near Gopalgarh					
Ag M. - 16/11/2019 NMP/2018-21					
Agreement Value - Rs 86.66.23/-					
Date of commencement of work -					7-8-2020
Date of completion of work -					6-5-2021
Date of entry -					24-7-2021
Abstract of cost					
1. Clearing and grubbing road					
land (by manual means)					
including uprooting wild					
Vegetation grass bushes					
shrubs etc - 10					
By V.T.M.B. (19) 0.37 Hec					
Rs 51,133-76/100 =					18,919-00
(2/78) Const of subgrade and					
earthen shoulder with					
approved material obtained					
from borrow pits - 1-10					
By V.T.M.B. (20) 1632.00 m					
Rs 126-58/100 =					208,179-00

Continuation

Rs 3,07,090-00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
dy v m m p (25) 80.64 m					
dy 607 481/m ² 80.64 m					
178-97/m ² 14432=					
Planting two cords					
including primer cord					
after filling the surface					
with synthetic enamel paint					
dy v m m p (25) 80.64 m					
dy 108-98/m ² 8788=					
5359.883=					
Add Insurance 1% 53.59					
53.5992					
Add GST 12% 643186=					

$\$60,566.68 = \text{PV}$
 Less 0.15% as per agreement $\$3028 = \text{PV}$
 $\$60,536.40 = \text{PV}$
 Deduct Prevalent Payment $\$365,893 = \text{PV}$
 $\$6.87,747 = \text{PV}$
 $\$247.21$
 $\$5.2$
 $\$60,536.40$
 $\$247.21$
 $\$5.2$
 $\$60,536.40$
 $\$247.21$
 $\$5.2$

Road Name :- Uchagaow to Narayanpur

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGO	RY	Latitude	Longitude	Event
22/1/21	17:5:5	10	0.1	140	0	1400	1655	G		26.547635	84.318282	Normal
22/1/21	17:5:5	10	0.1	280	10.1	2800	2862	G		26.548128	84.317407	Normal
22/1/21	17:6:0	10	0.1	170	10.1	1700	1913	G		26.548482	84.31648	Normal
22/1/21	17:6:16	10	0.1	240	0	2400	2517	G		26.548852	84.315487	Speed Breaker
22/1/21	17:7:0	10	0.1	260	0	2600	2689	G		26.548123	84.315	Curve
22/1/21	17:7:26	10	0.1	220	0	2200	2344	G		26.547272	84.314595	Speed Breaker
22/1/21	17:8:1	10	0.1	300	0	3000	3034	G		26.546388	84.314393	Speed Breaker
22/1/21	17:9:0	10	0.1	270	10.1	2700	2775	G		26.545522	84.314275	Curve
22/1/21	17:9:11	10	0.1	310	10.1	3100	3120	G		26.54512	84.31513	Bridge
22/1/21	17:9:47	10	0.1	270	10.1	2700	2775	G		26.544315	84.315437	Bridge
22/1/21	17:10:22	10	0.1	230	10.1	2300	2431	G		26.544137	84.316447	Normal
22/1/21	17:10:22	10	0.1	130	10.1	1300	1569	G		26.543945	84.31739	Normal
22/1/21	17:11:0	10	0.1	250	10.1	2500	2603	G		26.543725	84.317827	Normal
22/1/21	17:11:33	10	0.1	220	20.2	2200	2344	G		26.543725	84.317827	Bridge
22/1/21	17:11:33	10	0.1	220	10.1	2200	2344	G		26.542765	84.319157	Normal
22/1/21	17:12:8	10	0.1	160	20.2	1600	1827	G		26.542765	84.319157	Normal
22/1/21	17:12:8	10	0.1	180	20.2	1800	2000	G		26.542765	84.319157	Curve
22/1/21	17:12:43	10	0.1	240	10.1	2400	2517	G		26.54099	84.32143	Curve
22/1/21	17:13:17	10	0.1	350	10.1	3500	3465	G		26.54086	84.322642	Bridge
22/1/21	17:13:53	10	0.1	360	10.1	3600	3551	G		26.540772	84.323753	Normal
22/1/21	17:14:0	10	0.1	240	10.1	2400	2517	G		26.540522	84.324882	Speed Breaker
22/1/21	17:14:28	10	0.1	300	10.1	3000	3034	G		26.5401	84.325892	Speed Breaker
22/1/21	17:15:3	10	0.1	260	10.1	2600	2689	G		26.5401	84.325892	Normal
22/1/21	17:15:38	10	0.1	320	10.1	3200	3206	G		26.53952	84.32744	Normal

$$Y = 0 * X^2 + 0.862 * X + 44$$

$$X = 1200$$

$$Y = 1482$$

(R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

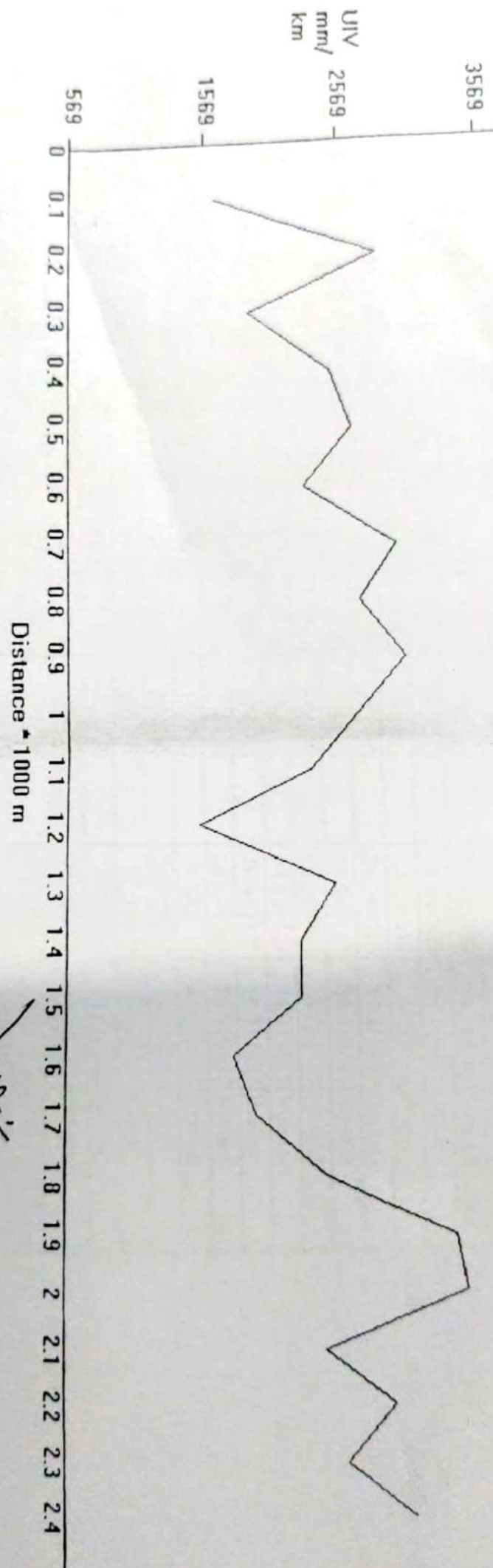
22/1/21

4/9/21

22/1/21

22/1/21

File : C:\Users\UR Computer\Desktop\04021205.xls. Section No. : 10. Eqn : $Y = 0 \cdot X^2 + 0.862 \cdot X + 448.5$
 Name of Customer : M/s Shakii Kumar. Name of Work/ Road : Uchkagaw to Narayanpur. Lab Job number :



hms
12/12

12/12/20
05

12/12/20
05

12/12/20
05