

**कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।**

पत्रांक- 1127

दिनांक- 09-08-2021

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ।

सेवा में,

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

विषय :- बिहार ग्रामीण पथ नई अनुरक्षण नीति-2018 के तहत क्रियान्वित पथ मरम्मत कार्य हेतु राशि उपलब्ध कराने के संबंध में।

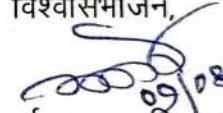
महाशय,

उपरोक्त विषयक बिहार ग्रामीण पथ नई अनुरक्षण नीति-2018 के तहत क्रियान्वित पथ मरम्मत कार्य हेतु राशि की अधियाचना विहित प्रपत्र में की जा रही है।

अतः भवदीय से अनुरोध है कि कॉलम 18 में अंकित राशि उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त।

विश्वासभाजन,


09/08/2021
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ।

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

Name of Works Division :- Rural Works Department, Works Division Hathua.

SI 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 & 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 Amount Allotted (in Lakh)	Up-to date expenditure as per MIS (in Lakh)	Requisition against work done. (in Lakh)	Remarks
					Length (in Lakh)	Amount (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
1	MR-N-19-20/Hathua-10	Koreya to Chhathiyam.	NEA22000612	Letter No-1843 & Dt-17.07.2019	4.280	150.218	97.17601	36.90256	03/MBD/3054N.M/2020-21	20.05.2021		Good	25	5.00	0.000000	0.000000	97.17601	Completed.
					4.280	150.218	97.17601	36.90256	21.08.2020									

A.E
R.W.D Works Division, Hathua.

D.A.O
R.W.D Works Division, Hathua.

Executive Engineer,
R.W.D Works Division, Hathua.

Signature
09.08.21

Signature
09.08.21

Signature
09.08.21

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form utilisation Certificate up to the month of Up to 31.07.2021

MR-3054 (New Maintenance Policy-2018)

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
		IN A/C-	0.00	IN A/C-	0.00	IN A/C-	0.00
		By CFMS-	464404200.00	By CFMS-	459916583.00	By CFMS-	4487617.00
		Total-	464404200.00	Total-	459916583.00	Total-	4487617.00
	MR-3054 (New Maintenance Policy-2018)					Certified that sum of Rs 4644.04 Lac has been utilized for the purpose of MR-3054 (New Maintenance Policy-2018) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 44.87 Lac Lacs remaining utilized at the end of the period under.	

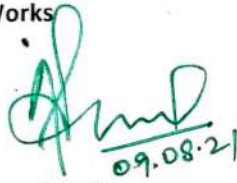
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly

Kind 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.

3. Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works



D.A.O

Rural Works Department
Works Division Hathua



Executive Engineer

Rural Works Department
Works Division Hathua

Date	Time	Section	Length	Bum	Spec	OR	IRI	CA	Latitude	Longitude	Event
8/8/21	14:53:0	18	0.1	200	0	2000	2172	G	26.5008	84.849	Normal
8/8/21	14:53:31	18	0.1	240	20.2	2400	2517	G	26.5009	84.8389	Normal
8/8/21	14:53:31	18	0.1	250	30.3	2500	2603	G	26.5008	84.8291	Curve
8/8/21	14:54:6	18	0.1	230	20.2	2300	2431	G	26.5008	84.8197	Normal
8/8/21	14:54:6	18	0.1	250	30.3	2500	2603	G	26.501	84.8086	Normal
8/8/21	14:54:6	18	0.1	260	30.3	2600	2689	G	26.501	84.8086	Normal
8/8/21	14:54:42	18	0.1	200	30.3	2000	2172	G	26.5013	84.7887	Normal
8/8/21	14:54:42	18	0.1	250	30.3	2500	2603	G	26.5014	84.779	Normal
8/8/21	14:54:42	18	0.1	230	30.3	2300	2431	G	26.5015	84.7736	Normal
8/8/21	14:55:8	18	0.1	290	30.3	2900	2948	G	26.5016	84.7638	Normal
8/8/21	14:55:8	18	0.1	250	20.2	2500	2603	G	26.5019	84.7505	Normal
8/8/21	14:55:8	18	0.1	220	20.2	2200	2344	G	26.5021	84.7379	Speed Breaker
8/8/21	14:56:0	18	0.1	310	10.1	3100	3120	G	26.5024	84.7288	Normal
8/8/21	14:56:18	18	0.1	260	20.2	2600	2689	G	26.5024	84.7288	Curve
8/8/21	14:56:18	18	0.1	210	20.2	2100	2258	G	26.5022	84.7106	Curve
8/8/21	14:56:18	18	0.1	210	20.2	2100	2258	G	26.5017	84.702	Curve
8/8/21	14:57:2	18	0.1	240	10.1	2400	2517	G	26.501	84.6909	Curve
8/8/21	14:57:37	18	0.1	230	10.1	2300	2431	G	26.5015	84.6833	Normal
8/8/21	14:57:37	18	0.1	290	20.2	2900	2948	G	26.5016	84.6768	Normal
8/8/21	14:58:12	18	0.1	210	20.2	2100	2258	G	26.5017	84.6628	Normal
8/8/21	14:58:12	18	0.1	240	20.2	2400	2517	G	26.5017	84.6529	Curve
8/8/21	14:58:48	18	0.1	230	20.2	2300	2431	G	26.5011	84.6492	Curve
8/8/21	14:59:0	18	0.1	230	20.2	2300	2431	G	26.5003	84.6492	Normal
8/8/21	14:59:0	18	0.1	210	20.2	2100	2258	G	26.4996	84.6431	Normal
8/8/21	14:59:18	18	0.1	190	20.2	1900	2086	G	26.4989	84.6391	Curve
8/8/21	15:0:0	18	0.1	210	20.2	2100	2258	G	26.499	84.632	Normal
8/8/21	15:0:0	18	0.1	230	20.2	2300	2431	G	26.4991	84.618	Curve
8/8/21	15:0:0	18	0.1	230	20.2	2300	2431	G	26.4991	84.618	Curve
8/8/21	15:0:34	18	0.1	170	10.1	1700	1913	G	26.4987	84.6109	Curve
8/8/21	15:0:34	18	0.1	200	20.2	2000	2172	G	26.4987	84.6109	Normal
8/8/21	15:1:6	18	0.1	200	20.2	2000	2172	G	26.4972	84.6101	Curve
8/8/21	15:1:6	18	0.1	190	20.2	1900	2086	G	26.4963	84.6177	Curve
8/8/21	15:1:6	18	0.1	250	20.2	2500	2603	G	26.4957	84.6189	Normal
8/8/21	15:1:41	18	0.1	190	20.2	1900	2086	G	26.4953	84.6099	Curve
8/8/21	15:1:41	18	0.1	170	30.3	1700	1913	G	26.4953	84.6099	Normal
8/8/21	15:2:9	18	0.1	180	20.2	1800	2000	G	26.4934	84.6049	Curve

$$Y = 0 * X^2 + 0.862 * X + 448.5$$

$$X = 2200$$

$$Y = 2344$$

(R) RURAL ROAD.

Good Average Poor
<4000 4001-500(>5001

8/8/21	15:2:9	18	0.1	220	20.2	2200	2344	G	26.4935	84.5948	Normal
8/8/21	15:2:9	18	0.1	220	20.2	2200	2344	G	26.4936	84.5894	Normal
8/8/21	15:3:0	18	0.1	150	20.2	1500	1741	G	26.494	84.5732	Curve
8/8/21	15:14:49	19	0.1	150	0	1500	1741	G	26.4996	84.6121	Normal
8/8/21	15:15:0	19	0.1	210	10.1	2100	2258	G	26.5003	84.6111	Curve
8/8/21	15:15:0	19	0.1	220	20.2	2200	2344	G	26.5012	84.6067	Curve

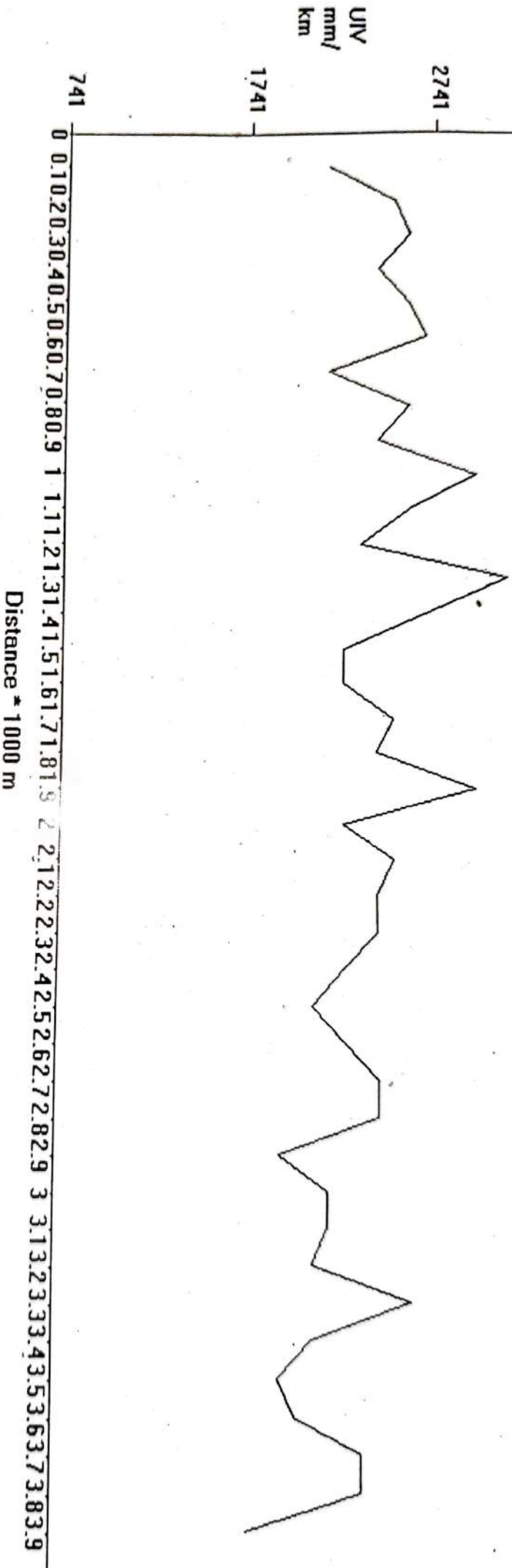
Handwritten signature
9/8/21

Handwritten signature
9.08.21
सहायक अभियन्ता
सामील कार्य विभाग
कार्य अवर प्रमंडल, थोरे

Handwritten signature
9/8/21
Executive Engineer
R.W.D. Works Division
Hathua

File : E:\Bump Report\08081515.Xls, Section No. : 18, Eqn : $Y = 0 * X^2 + 0.862 * X + 448.5$

Name of Customer : Gandhuchapar Construction, Name of Work/ Road : Koreya to Chathiyaw, Lab Job number :



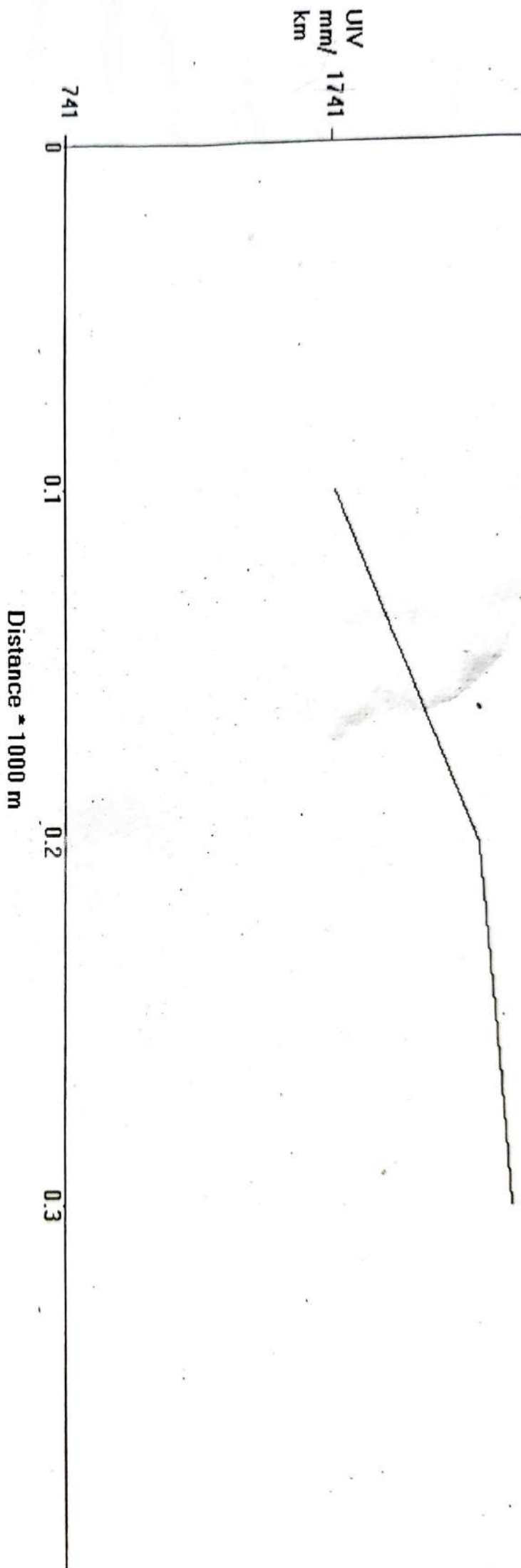
Handwritten signature
9/8/21

Handwritten signature
08.08.21
सहायक अभियन्ता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, पोरे

Handwritten signature
Executive Engineer
R.W.D. Works Division
Hathua

File : E:\Bump Report\08081515.Xls. Section No. : 19, Eqn : $Y = 0 * X^2 + 0.862 * X + 448.5$

Name of Customer : Gandhuchpar Construction, Name of Work/ Road : Koreya to Chathiyaw, Lab Job number :



[Signature]
9/8/21

[Signature]
29.08.21

गणेश जी
प्रमाणित की गई दिनांक
29/08/21

[Signature]
29/08/21
Executive Engineer
R.W.D. Works Division
Hathua

KOREYA TO CHHATHIWA

Schedule XLV-Form No. 134

GANDHU CHHAPRA CONST. DIVISION

SUB-DIVISION

MB-N-2019-20-HATHIWA-10

MEASUREMENT BOOK

MB-NO-416

Continuation

B/E $\rightarrow$ 8816049=00.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
21/113 Providing brick masonry work in cm (1:8) in parapets.					
Vide spec OS = 20.16 m ³ .					
CP 5014 = 92/m ³ $\rightarrow$					101101=00.
22/114 Plastering with cement mortar (1:4) on brick work on four sides					
Vide spec OS = 141.12 m ² .					
CP 173 = 84/m ² $\rightarrow$					24532=00.
23/115 Painting two coats in enamel primer with synthetic enamel paint.					
Vide spec OS = 409.92 m ² .					
CP 95 = 63/m ² $\rightarrow$					39201=00.

					$\rightarrow$ 8900083=00.
Less 4.24% below $\rightarrow$					$\ominus$ 380789=00.
					$\rightarrow$ 8600094=00.
Add 01% Labours $\rightarrow$					$\oplus$ 86001=00.
Add 12% GST $\rightarrow$					$\oplus$ 10,32011=00.
Net payable $\rightarrow$					9718106=00.

[Signature]
21/11/21

[Signature]
21/11/21

[Signature]
21/11/21
AE