

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

पत्रांक:- 1670 अ.उ.

/ गोपालगंज

दिनांक:- 19/08/2021

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



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

Requisition Format for Scheme IIcad- 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) No. & Date	Length (in Km)	Amount of (in Lakh)	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)	Requisition against work done (in lakh)	Remarks
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-1/12	Ahiyapuri to Swarni Jagdish	31406902027	5517 dt. 21.10.2019	3.160	125.973	82.71664	32.78367	23-MBD--NMP- 2018/2020-21/ dt 07.08.2020	06.05.2021	16.06.2021	Good	0.025	5.060%	0.00000	0.00000	82.26017	
2	MR-N/19-20 Gopalganj-1/13	Pakari to Jalalpur	31406902083	5517 dt. 21.10.2019	4.370	111.790	107.64452	44.62377	32-MBD--NMP- 2018/2020-21/ dt 07.08.2020	06.05.2021	31.07.2021	Good	0.025	5.14%	101.49767	101.49767	5.74371	
3	MR-N/19-20 Gopalganj-1/14	Madhomath to Bangal Khand	3140690206	1919dt. 21.10.2019	2.460	240.755	62.56473	24.11614	17-MBD--NMP- 2018/2020-21/ dt 11.08.2020	10.05.2021	09.05.2021	Good	0.025	5.058%	52.55163	52.55163	9.02637	
4	MR-N/19-20 Gopalganj-1/12	Tiwari Khareya to Khutwania	31406902112	5517 dt. 21.10.2019	4.370	166.745	106.58989	44.06219	23-MBD--NMP- 2018/2020-21/ dt 07.08.2020	06.05.2021	12.07.2021	Good	0.025	5.100%	0.00000	0.00000	99.15714	
5	MR-N/19-20 Gopalganj-1/12	Phulwaria to Bangra	31406902085	5517 dt. 21.10.2019	3.460	149.163	99.47136	35.60951	23-MBD--NMP- 2018/2020-21/ dt 07.08.2020	06.05.2021	12.07.2021	Good	0.025	5.010%	99.33566	99.33566	5.56317	
6	MR-N/19-20 Gopalganj-1/08	NH-28 PCC Road to Mathia Sadulepur Road	31406901007	5517 dt. 21.10.2019	1.300	56.318	36.33046	13.38465	14-MBD--NMP- 2018/2020-21/ dt 28.07.2020	27.04.2021	06.06.2021	Good	0.025	5.025%	28.95577	28.95577	3.49439	

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


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


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

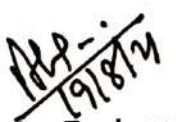
FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of July 2021
3054 New Maintenance Policy 2018

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

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Abstract of cost.				
(1/1)	Providing Clearing and grubbing road				
	do	do	do	E/I	
0.24 Hect vide T.M.B. page No- (18)					
	Q.	51133	= 76/m ²	R _S	12272=00
(2/2)	Providing Scarifying Existing Bituminous surface				
	do	do	do	E/I	
90.00m ² vide T.M.B. page No- (18)					
	Q.	15	= 48/m ²	R _S	1389=00

(3/3)	Construction of sub-grade and Earthen shoulders only Flank (Ditches due to rainwater)				
	do	do	do	E/I	
546.00m ³ vide T.M.B. page No- (21)					
	Q.	176	= 58/m ³	R _S	96,413=00
(4/4)	Providing granular sub-base with well graded material				
	do	do	do	E/I	
27.25m ³ vide T.M.B. page No- (19)					
	Q.	2278	= 08/m ³	R _S	62 078=00

Continuation

1,72,152=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3.00 NOS vide Tim-B. paym ^t - (18)					
@ 11551 = 41 / No ^r				R ₈ = 34,651 = 00	
			=	28,71,983 = 00	
B.O.O. Rate 0.01% Below =					287 = 00
			=	28,71,696 = 00	
Add labour cost @ 1% = (+)				28,717 = 00	
Add G.S.T. @ 12% = (+)				3,44,603 = 00	
				32,45,016 = 00	
Less previous payment = (-)				28,95,577 = 00	
page No - (22)					
Net payment =				3,49,439 = 00	
Construction work has been completed as per specification					

Recd on
9/6/21
AE

MA
6/6/2021
JE
Gopal Singh

DAO
C&P
12/9/18

NH 28 PCC Road to Shaduleh Pur

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CAT EGO RY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
22/3/21	11:48:0	47	0.1	260	0	2600	2689 G		26.47615	84.447962	Normal
22/3/21	11:48:3	47	0.1	290	10.1	2900	2948 G		26.476773	84.448652	Culvert
22/3/21	11:48:39	47	0.1	270	10.1	2700	2775 G		26.477495	84.44936	Normal
22/3/21	11:49:0	47	0.1	210	10.1	2100	2258 G		26.478188	84.449275	Culvert
22/3/21	11:49:13	47	0.1	250	10.1	2500	2603 G		26.47904	84.449325	Normal
22/3/21	11:49:48	47	0.1	210	20.2	2100	2258 G		26.480007	84.449562	Speed Breaker
22/3/21	11:50:21	47	0.1	290	0	2900	2948 G		26.480855	84.44983	Culvert
22/3/21	11:50:21	47	0.1	250	10.1	2500	2603 G		26.481603	84.449393	Speed Breaker
22/3/21	11:51:0	47	0.1	230	10.1	2300	2431 G		26.482507	84.449275	Speed Breaker
22/3/21	11:51:31	47	0.1	210	0	2100	2258 G		26.483055	84.448972	Normal
22/3/21	11:52:41	47	0.1	200	0	2000	2172 G		26.48415	84.448988	Speed Breaker
22/3/21	11:53:17	47	0.1	240	10.1	2400	2517 G		26.484458	84.449157	Culvert
22/3/21	11:53:17	47	0.06	120	10.1	2000	2172 G		26.48428	84.450588	Normal
22/3/21	11:53:17	47	0.001	0	363.6	0	448 G		26.48428	84.450588	Normal
22/3/21	11:54:17	47	0.05	120	10.1	2000	2172 G		26.48428	84.450588	Normal
22/3/21	11:54:17	47	0.001	0	363.6	0	448 G		26.48428	84.450588	Normal

Name of Road → NH-28 PCC road to Mathia Sadulepur road

Name of Block - Gopalganj Length - 1.3 Km

22/03/2021
J.E. Gopalganj

22/03/2021
J.E. Gopalganj

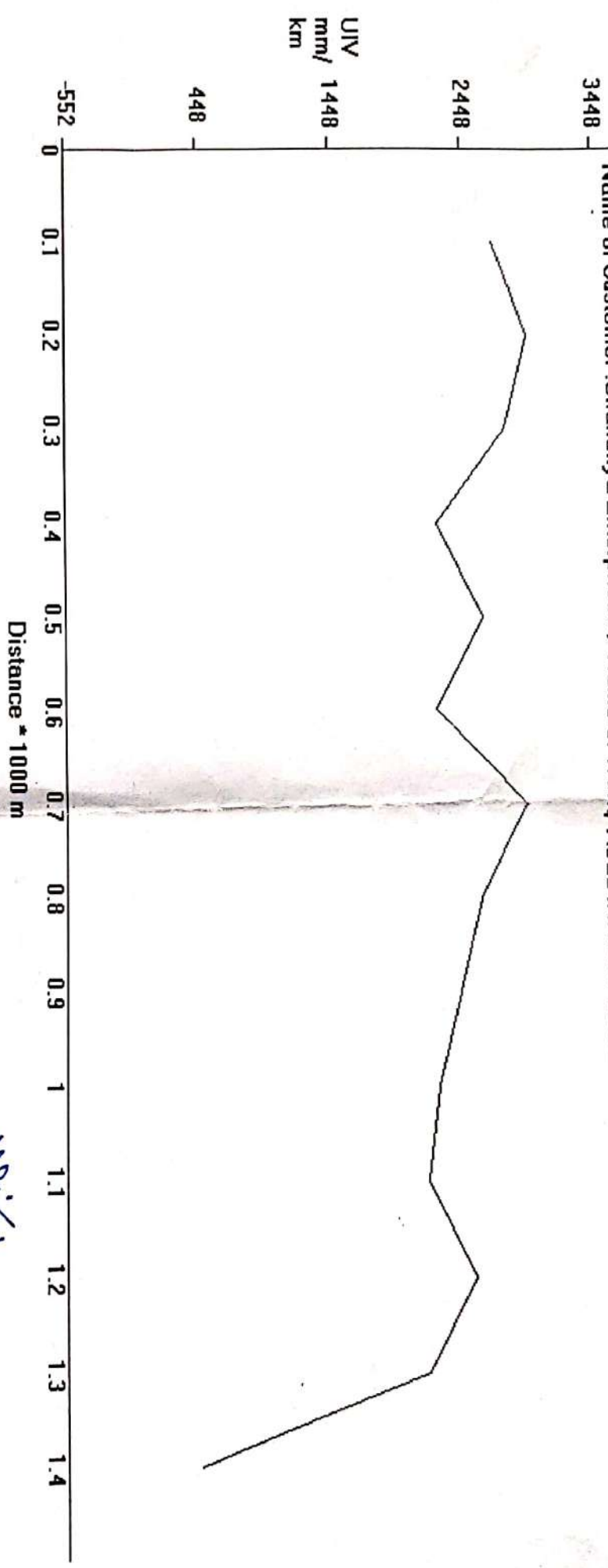
22/03/2021
J.E. Gopalganj

22/03/2021
J.E. Gopalganj

Y = 0 * X ^ 2 + 0.862 * X + 448.5
X = 0
Y = 448
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

File : G:\22031203.Xls. Section No. : 47, Eqn : $Y = 0 * X^2 + 0.862 * X + 448.5$

Name of Customer : Shandilya Enterprises . Name of Work/ Road : NH 28 PCC Road To Shaduleh Purr. Lab Job



Handwritten: 22/03/2024
Shandilya Enterprises

Handwritten: 22/03/2024
S.E.
Shandilya Enterprises

Handwritten: 22/03/2024
Shandilya Enterprises

Handwritten: 22/03/2024