

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

पत्रांक:- 1255, 31/5/21

/ गोपालगंज

दिनांक: 22/06/2021

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

18/8
22/6/21

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

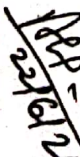
Requisition Format for Scheme Head- MR (3054) Under Bihar Rural Road Maintenance Policy 2018 (Initial Rectification and Surface Renewal)

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	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-1/07	Baraipathi Niranjanana	NEA22000674	2052dt. 03.07.2019	2.100	64.868	37.45080	19.66270	02-MIBD- OPMRC- 2019-20/ dt 01.01.2020	30.09.2020	15.06.2021	Good	0.025	5.42%	0.000000	0.000000	37.02055	

- 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


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


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

FORM CER 19

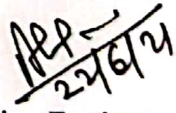
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of May. 2021
3054 New Maintenance Policy 2018

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
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

Road Name :- Braipatti To Niranjana

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATE GOR Y	Latitude	Longitude	Event
15/6/21	18:2:16	5	0.1	210	0	2100	2258	G	26.56446	84.41136	Normal
15/6/21	18:3:0	5	0.1	280	10.1	2800	2862	G	26.56533	84.41143	Normal
15/6/21	18:3:27	5	0.1	220	0	2200	2344	G	26.56609	84.41135	Speed Breaker
15/6/21	18:4:2	5	0.1	190	10.1	1900	2086	G	26.56701	84.41084	Curve
15/6/21	18:4:37	5	0.1	280	10.1	2800	2862	G	26.56745	84.41025	Bridge
15/6/21	18:5:12	5	0.1	230	10.1	2300	2431	G	26.5682	84.40921	Normal
15/6/21	18:5:12	5	0.1	230	10.1	2300	2431	G	26.5688	84.40842	Curve
15/6/21	18:6:0	5	0.1	200	10.1	2000	2172	G	26.56941	84.40771	Curve
15/6/21	18:6:0	5	0.1	160	10.1	1600	1827	G	26.56995	84.40771	Normal
15/6/21	18:7:0	5	0.1	210	10.1	2100	2258	G	26.57034	84.40862	Culvert
15/6/21	18:7:34	5	0.1	260	10.1	2600	2689	G	26.57087	84.40943	Normal
15/6/21	18:8:0	5	0.1	200	10.1	2000	2172	G	26.57143	84.41024	Normal
15/6/21	18:8:9	5	0.1	210	20.2	2100	2258	G	26.57207	84.41099	Normal
15/6/21	18:8:9	5	0.1	250	10.1	2500	2603	G	26.57269	84.41167	Normal
15/6/21	18:9:0	5	0.1	210	10.1	2100	2258	G	26.57354	84.41195	Normal
15/6/21	18:9:20	5	0.1	200	10.1	2000	2172	G	26.57422	84.41269	Normal
15/6/21	18:9:20	5	0.1	210	10.1	2100	2258	G	26.57432	84.4137	Normal
15/6/21	18:10:0	5	0.1	240	20.2	2400	2517	G	26.57436	84.4147	Normal
15/6/21	18:10:0	5	0.1	320	10.1	3200	3206	G	26.57416	84.41569	Normal
15/6/21	18:10:30	5	0.1	240	20.2	2400	2517	G	26.57393	84.41668	Normal
15/6/21	18:11:0	5	0.1	210	10.1	2100	2258	G	26.57359	84.41764	Normal

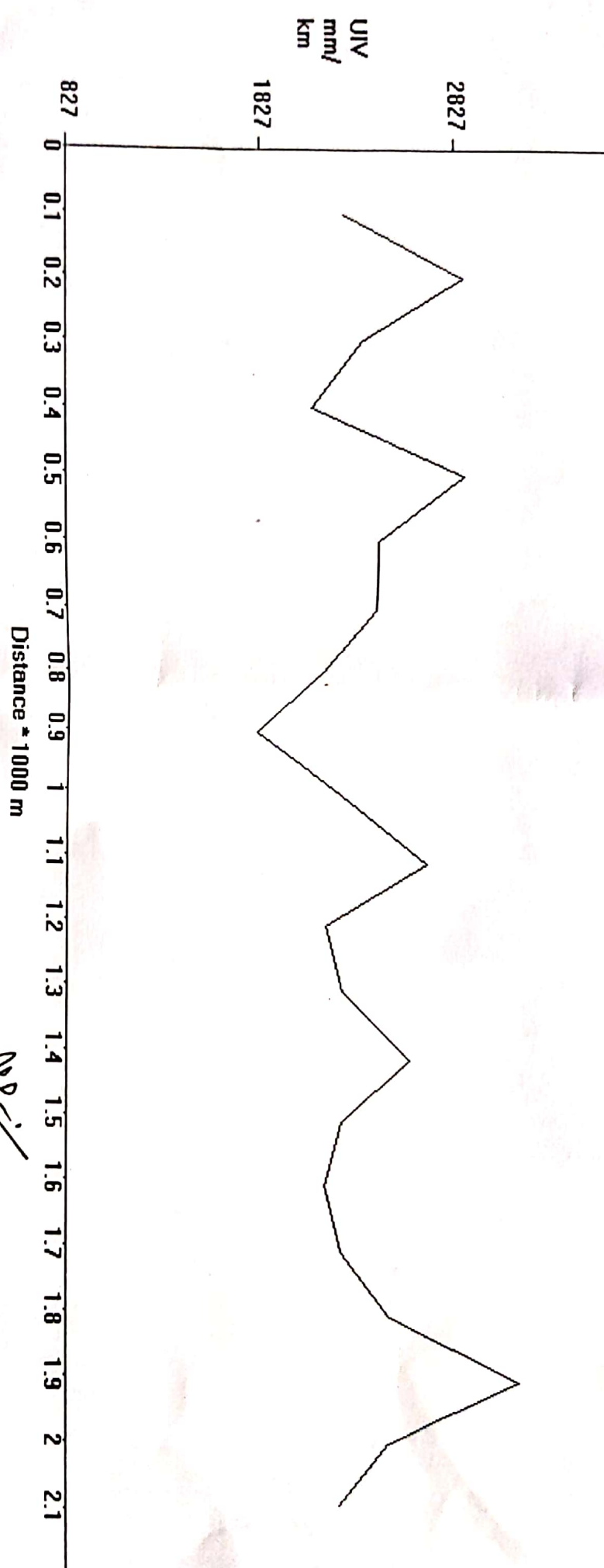
X = 2100
Y = 2258

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

12/06/21
11/06/21

11/06/21

File : C:\Users\UR Computer\Desktop\15061811.Xls, Section No. :5, Eqn : $Y = 0 * X^2 + 0.862 * X + 448.5$
Name of Customer : Krishna Construction, Name of Work/ Road : Braipatti To Niranjana, Lab Job number :



1827
22/6/21

22/6/21
1827

1st on A/c Bill

Name to 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.	
Name of work: - Barabatti					
to Nirangana					
Package no: - MR-N-2019-20					
of Gopalganj 1-07					
under 3054 New Maintenance policy					
Name of Contractor: - M/s					
Sri Krishna Construction					
Company at Sushila Shanti					
Ladai Soreya ward No					
04 Gopalganj					
Agreement NO: - 04. /MRD					
OPMRC /2019-20					
Date of Commencement of					
work: - 01/01/2020					
Date of Completion of work					
: - 30.09.2020					
Date of Measurement 29.03.21					
Date of Entry: 24.03.21					
Record Entry					
1/24 Providing and Fixing of					
typical M4600 in formative.					
Sign Board with logo					
Continuation					

Continuation

Scanned with CamScanner