

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

पत्रांक.....1939

गोपालगंज, दिनांक...27/09/2021

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, गोपालगंज-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
-सह- सचिव, बिहार ग्रामीण पथ विकास एजेन्सी,  
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तीय वर्ष 2021-22 में व्यय हेतु आवंटन  
उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2 के अधीन नई अनुरक्षण नीति  
2018 शीर्ष 3054 अन्तर्गत वित्तीय वर्ष 2021-22 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार  
भुगतान हेतु रू0 - 6918141.00 रू0 (छहहतर लाख अठारह हजार एक सौ एकतालीस) मात्र का आवंटन  
उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।

विश्वासभाजन

27/9/21

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, गोपालगंज-2

27/9/21

27/9/21

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule-150)

Form of utilization Certificate up to the month of Aug.-2021

Rural Road Maintenance Policy-2018 under MR 3054

PIU--Executive Engineer, Rural Works Department, Works Division, Gopalganj-2

| Sl.No | Name of Scheme                                                   | Sanction No.& Date with Amount (in Rs. Lacs)                                                                                                                | Amount Received (in Rs. Lacs)                                                                   | Particulars                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Construction of Rural Road Maintenance Policy-2018 under MR 3054 | Lt. No. 78 Dt.-29.10.2020<br>L.No.-86, Dt.-11-12-2020<br>L. No. 05, Dt.-12.01.21<br>L. No. 17, Dt.-26.02.21<br>L.No.20, Dt.-19.03.21<br>L.No.34 Dt.04.06.21 | Rs 165.08267<br>Rs. 115.95320<br>Rs. 201.19846<br>Rs. 143.88753<br>Rs.21.70223<br>Rs. 458.13467 | Certified that out of Rs. 1109.95876 Lac received during the years 2020-21 in favour of Ex. Engineer, RWD, Division, Gopalganj-2 Bihar, a sum of Rs. 1103.24946 Lac has been utilized for the purpose of Rural Road Maintenance Policy-2018 under MR 3054 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 6.70930 Lac remaining unutilized at the end of the period under. |
|       | <b>Total :</b>                                                   |                                                                                                                                                             | <b>Rs.1109.95876</b>                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                   |

2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

*ue*  
D.A. 27/9/21  
Works Division,  
Rural Works Department  
Gopalganj-2

*ue*  
27/9/21  
Executive Engineer  
Works Division,  
Rural Works Department, Gopalganj-2  
*ue*  
27/9/21

**OFFICE OF THE EXECUTIVE ENGINEER**  
**RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANJ-2**  
 Requisition Formate for Scheme Head- MR (3054) under BILHAR Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

| Sl. No. | Package No.              | Name of Road       | Project ID as per MIS | Administrative Approval (SAA) Letter No. & Date | Administrative |                   | Agreement Amount (in Lakhs)                           |                                       | Agreement No. & Date | Date of Completion as per Agreement | Actual Date of Completion | Value of JRI (in MM/NM) | Thickness of Bitumen Layer (mm) | Value of Bitumen Content in Percentage | Previous Total Allotment Amount (in Lakh) | Up-to-date Expenditure as per MIS (in Lakh) | Requisition against work Done (in Lakh) | Remarks |
|---------|--------------------------|--------------------|-----------------------|-------------------------------------------------|----------------|-------------------|-------------------------------------------------------|---------------------------------------|----------------------|-------------------------------------|---------------------------|-------------------------|---------------------------------|----------------------------------------|-------------------------------------------|---------------------------------------------|-----------------------------------------|---------|
|         |                          |                    |                       |                                                 | Length in Km   | Amount (in Lakhs) | Initial Rectification with Surface Renewal (in Lakhs) | 5 Year Routine Maintenance (in Lakhs) |                      |                                     |                           |                         |                                 |                                        |                                           |                                             |                                         |         |
| 1       | 2                        | 3                  | 4                     | 5                                               | 6              | 7                 | 8                                                     | 9                                     | 10                   | 11                                  | 12                        | 13                      | 14                              | 15                                     | 16                                        | 17                                          | 18                                      | 19      |
| 1       | MR-2019-20 Gopalganj-207 | Sanvansa to Jodana | 314701036971          | 6013/01-011-19                                  | 4.35           | 183.40700         | 123.02451                                             | 44.48019                              | 6013/01-011-19       | 23.06.21                            | 03.06.21                  | 2730                    | 25                              | 5                                      | 46.12094                                  | 46.12094                                    | 69.18141                                |         |

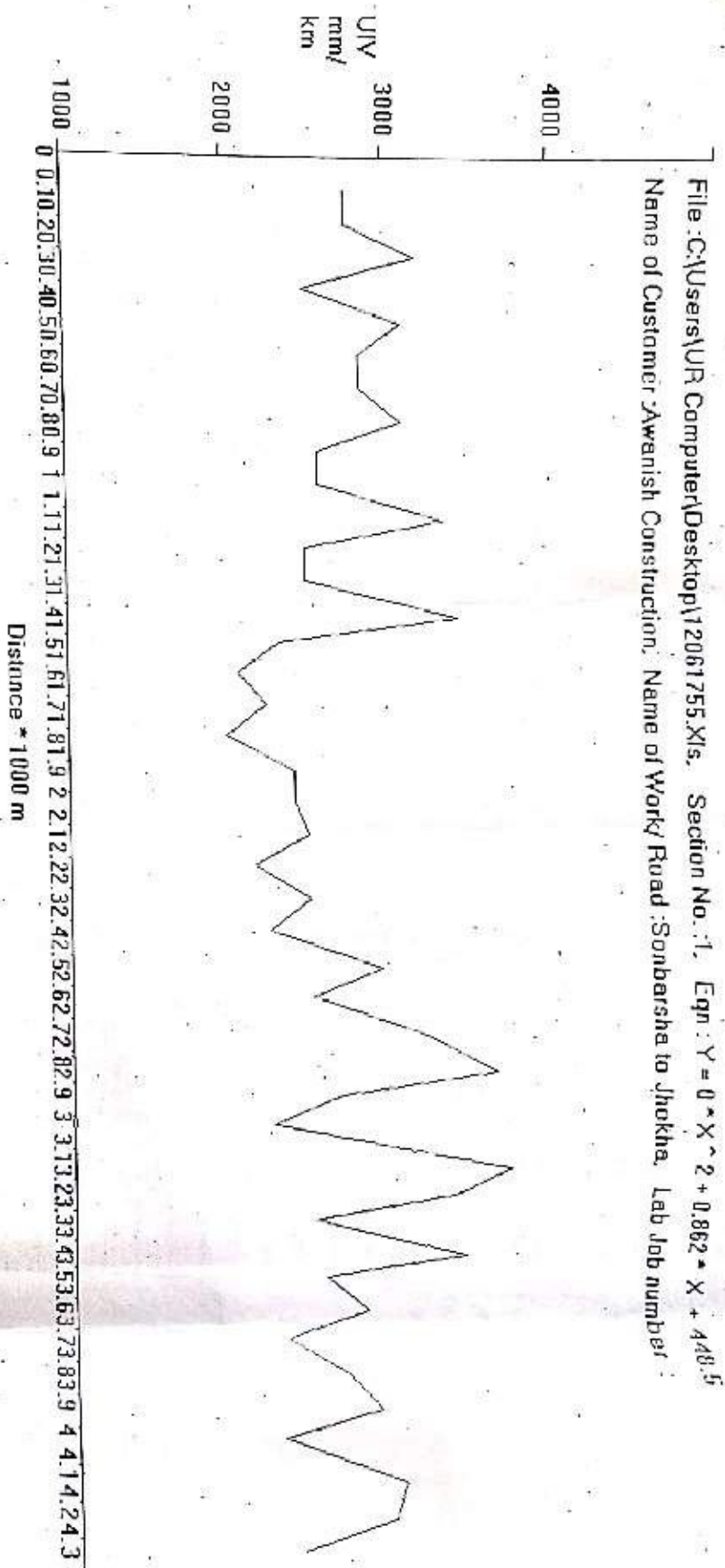
RWD, Works Division, Gopalganj-2

*Use*  
*D.A. 27/9/21*

Executive Engineer  
 RWD, Works Division, Gopalganj-2

*27/9/21*

*27/9/21*



of Road :- Sonbarsha to Jokha

| Date    | Time     | Sect ion | Length h | Bump s | Speed | OR   | IRI    | CATE GOR Y | Latitude | Longitud e    | Event |
|---------|----------|----------|----------|--------|-------|------|--------|------------|----------|---------------|-------|
| 12/6/21 | 17:35:40 | 1        | 0.1      | 270    | 0     | 2700 | 2775 G | 26.38831   | 84.58492 | Normal        |       |
| 12/6/21 | 17:35:40 | 1        | 0.1      | 270    | 20.2  | 2700 | 2775 G | 26.38831   | 84.58492 | Normal        |       |
| 12/6/21 | 17:36:5  | 1        | 0.1      | 320    | 20.2  | 3200 | 3206 G | 26.39004   | 84.58537 | Normal        |       |
| 12/6/21 | 17:36:40 | 1        | 0.1      | 240    | 10.1  | 2400 | 2517 G | 26.39061   | 84.58544 | Normal        |       |
| 12/6/21 | 17:37:0  | 1        | 0.1      | 310    | 20.2  | 3100 | 3120 G | 26.39145   | 84.58581 | Normal        |       |
| 12/6/21 | 17:37:27 | 1        | 0.1      | 280    | 10.1  | 2800 | 2862 G | 26.39271   | 84.58606 | Speed Breaker |       |
| 12/6/21 | 17:37:27 | 1        | 0.1      | 280    | 10.1  | 2800 | 2862 G | 26.39271   | 84.58606 | Normal        |       |
| 12/6/21 | 17:38:2  | 1        | 0.1      | 310    | 0     | 3100 | 3120 G | 26.3942    | 84.58646 | Speed Breaker |       |
| 12/6/21 | 17:38:58 | 1        | 0.1      | 250    | 20.2  | 2500 | 2603 G | 26.3942    | 84.58646 | Normal        |       |
| 12/6/21 | 17:39:0  | 1        | 0.1      | 250    | 20.2  | 2500 | 2603 G | 26.39632   | 84.58732 | Normal        |       |
| 12/6/21 | 17:39:13 | 1        | 0.1      | 340    | 10.1  | 3400 | 3379 G | 26.39654   | 84.58742 | Bridge        |       |
| 12/6/21 | 17:39:13 | 1        | 0.1      | 240    | 20.2  | 2400 | 2517 G | 26.39654   | 84.58742 | Culvert       |       |
| 12/6/21 | 17:39:13 | 1        | 0.1      | 240    | 20.2  | 2400 | 2517 G | 26.39654   | 84.58742 | Culvert       |       |
| 12/6/21 | 17:39:48 | 1        | 0.1      | 350    | 10.1  | 3500 | 3465 G | 26.39964   | 84.58689 | Bridge        |       |
| 12/6/21 | 17:39:48 | 1        | 0.1      | 220    | 30.3  | 2200 | 2344 G | 26.39964   | 84.58689 | Normal        |       |
| 12/6/21 | 17:40:24 | 1        | 0.1      | 190    | 30.3  | 1900 | 2086 G | 26.39964   | 84.58689 | Normal        |       |
| 12/6/21 | 17:40:24 | 1        | 0.1      | 210    | 30.3  | 2100 | 2258 G | 26.39964   | 84.58689 | Normal        |       |
| 12/6/21 | 17:40:24 | 1        | 0.1      | 180    | 30.3  | 1800 | 2000 G | 26.39964   | 84.58689 | Normal        |       |
| 12/6/21 | 17:40:59 | 1        | 0.1      | 230    | 30.3  | 2300 | 2431 G | 26.39964   | 84.58689 | Normal        |       |
| 12/6/21 | 17:41:0  | 1        | 0.1      | 230    | 10.1  | 2300 | 2431 G | 26.4049    | 84.5883  | Normal        |       |
| 12/6/21 | 17:41:29 | 1        | 0.1      | 240    | 20.2  | 2400 | 2517 G | 26.4049    | 84.5883  | Normal        |       |
| 12/6/21 | 17:41:29 | 1        | 0.1      | 200    | 20.2  | 2000 | 2172 G | 26.4049    | 84.5883  | Culvert       |       |
| 12/6/21 | 17:41:29 | 1        | 0.1      | 240    | 20.2  | 2400 | 2517 G | 26.4049    | 84.5883  | Normal        |       |
| 12/6/21 | 17:42:4  | 1        | 0.1      | 290    | 20.2  | 2900 | 2948 G | 26.40917   | 84.59054 | Normal        |       |
| 12/6/21 | 17:42:40 | 1        | 0.1      | 240    | 10.1  | 2400 | 2517 G | 26.40917   | 84.59054 | Curve         |       |
| 12/6/21 | 17:42:40 | 1        | 0.1      | 320    | 10.1  | 3200 | 3206 G | 26.40917   | 84.59054 | Normal        |       |
| 12/6/21 | 17:43:3  | 1        | 0.1      | 370    | 10.1  | 3700 | 3637 G | 26.41063   | 84.59184 | Curve         |       |
| 12/6/21 | 17:44:0  | 1        | 0.1      | 260    | 0     | 2600 | 2689 G | 26.41217   | 84.59249 | Normal        |       |
| 12/6/21 | 17:44:15 | 1        | 0.1      | 210    | 10.1  | 2100 | 2258 G | 26.41266   | 84.59207 | Curve         |       |
| 12/6/21 | 17:44:51 | 1        | 0.1      | 380    | 10.1  | 3800 | 3724 G | 26.41266   | 84.59207 | Normal        |       |
| 12/6/21 | 17:45:3  | 1        | 0.1      | 340    | 10.1  | 3400 | 3379 G | 26.41481   | 84.59114 | Speed Breaker |       |
| 12/6/21 | 17:45:3  | 1        | 0.1      | 240    | 10.1  | 2400 | 2517 G | 26.41481   | 84.59114 | Normal        |       |
| 12/6/21 | 17:45:38 | 1        | 0.1      | 350    | 10.1  | 3500 | 3465 G | 26.41481   | 84.59114 | Normal        |       |
| 12/6/21 | 17:45:38 | 1        | 0.1      | 250    | 20.2  | 2500 | 2603 G | 26.41481   | 84.59114 | Curve         |       |

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

$$X = 2143$$

$$Y = 2295$$

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

Don't  
12/06/21  
D.E.

12/06/21

ETC

|         |          |   |      |     |      |      |      |   |          |          |               |
|---------|----------|---|------|-----|------|------|------|---|----------|----------|---------------|
| 12/6/21 | 17:46:8  | 1 | 0.1  | 280 | 10.1 | 2800 | 2862 | G | 26.41803 | 84.59035 | Curve         |
| 12/6/21 | 17:46:43 | 1 | 0.1  | 220 | 10.1 | 2200 | 2344 | G | 26.41803 | 84.59035 | Normal        |
| 12/6/21 | 17:46:43 | 1 | 0.1  | 260 | 20.2 | 2600 | 2689 | G | 26.41803 | 84.59035 | Normal        |
| 12/6/21 | 17:48:2  | 1 | 0.1  | 280 | 10.1 | 2800 | 2862 | G | 26.42054 | 84.59168 | Normal        |
| 12/6/21 | 17:48:2  | 1 | 0.1  | 210 | 10.1 | 2100 | 2258 | G | 26.42106 | 84.5918  | Normal        |
| 12/6/21 | 17:48:37 | 1 | 0.1  | 290 | 10.1 | 2900 | 2948 | G | 26.42225 | 84.59271 | Curve         |
| 12/6/21 | 17:48:35 | 1 | 0.1  | 280 | 10.1 | 2800 | 2862 | G | 26.42224 | 84.59271 | Speed Breaker |
| 12/6/21 | 17:49:12 | 1 | 0.07 | 150 | 10.1 | 2143 | 2295 | G | 26.42256 | 84.59274 | Normal        |

Jawill  
12/05/24  
J.E

12/6/21  
17:46:43  
2800

12/6/21  
17:46:43  
2800

Name of work - Sonbaga to Thokha under MR  
**Schedule XLV-Form No. 134** (303)

Name of agency - <sup>Mr</sup> A. Wornish Const.

**DIVISION**

**Block - Barauli**

**SUB-DIVISION**

MB No. - 584

**MEASUREMENT BOOK**

| Particulars                 | Details of actual measurement |    |    |    | Contents of area                                      |
|-----------------------------|-------------------------------|----|----|----|-------------------------------------------------------|
|                             | No.                           | L. | B. | D. |                                                       |
| Qty wide TMBP-6 Storm No.:- |                               |    |    |    | 28.619 m <sup>3</sup>                                 |
|                             |                               |    |    |    | = 108.324 m <sup>3</sup>                              |
|                             |                               |    |    |    | = 108.324 m <sup>3</sup> @ Rs. 7734.38/m <sup>3</sup> |
|                             |                               |    |    |    | = 837819/-                                            |

|                                                                                           |  |  |  |  |                              |
|-------------------------------------------------------------------------------------------|--|--|--|--|------------------------------|
| (22) Supplying lifting and placing HYSD bar reinforcement (Fe-415) in sub structure-do-do |  |  |  |  |                              |
| Qty wide TMBP-5 Storm No. (9)                                                             |  |  |  |  | = 6.891 MT                   |
| Qty wide TMBP-7 Storm No. (10)                                                            |  |  |  |  | = 1.04 MT                    |
|                                                                                           |  |  |  |  | = 7.931 MT                   |
|                                                                                           |  |  |  |  | = 7.931 MT @ Rs. 50347.82/MT |

|                               |  |  |  |  |              |
|-------------------------------|--|--|--|--|--------------|
|                               |  |  |  |  | = 399309/-   |
|                               |  |  |  |  | = 10203748/- |
| (H) Add WST 12% on total      |  |  |  |  | = 1224450/-  |
| (H) Add 1% labour cost        |  |  |  |  | = 102037/-   |
| Total                         |  |  |  |  | = 11530295/- |
| (-) Previous paid bill Amount |  |  |  |  | = 4612094/-  |
| Total                         |  |  |  |  | = 6918141/-  |

Rajesh  
 10/09/21  
 J-E

13/09/21  
 ME

13/09/21