

**कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बाढ़**

पत्रांक 1201 अनु0 / बाढ़ / दिनांक 27/09/2021

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बाढ़।

सेवा मे,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय :- नई अनुरक्षण नीति-2018 योजना अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है, कि नई अनुरक्षण नीति-2018 योजना अन्तर्गत आवंटन उपलब्ध कराने हेतु विहित प्रपत्र में मॉग पत्र तैयार कर आवश्यक कार्रवाई हेतु संलग्न कर समर्पित की जा रही हैं।

अनु0-यथोक्त।

विश्वासभाजन

27/09/21
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बाढ़।

RWD Works Division, BARH

Name of Division:- BARH

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

S N	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (A.A) Letter No. & Date	Administrative Approval (A.A)		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 %)	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (K.M)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		Construction of Primeminster road to Silkandra Madhya Vidyalaya via Late. Ram Kishore Prasad House	10100303015	1830 & 24-06-2019	0.97	26.732	18.102	6.48552	03/MBD/20 19-20 & 18-11-2019	17-08-2020	15-02-2021	3741.27	25	5.28	13.44217	13.27992	3.75804	Completed
2	M.R.N/19-20/BARH/03	Construction of road form NH-30 (Mugal chak Murtajapur) vill- to Jafarchak	10100303018	1830 & 24-06-2019	0.71	25.301	18.24	5.87292	03/MBD/20 19-20 & 18-11-2019	17-08-2020	15-02-2021	3725.66	25	5.21	13.12303	13.08001	3.46846	Completed
3		NH-30A PMGSY ROAD - AHRAMA	10100102196	1830 & 24-06-2019	2.47	74.388	44.836	21.00331	03/MBD/20 19-20 & 18-11-2019	17-08-2020	27-07-2021	2966.8	25	5.03	0.00000	0.00000	42.39935	Completed

Executive Engineer
RWD Works Division, BARH
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 **September 2021**

New Maintenance Policy 2018

State – Bihar

PIU – E.E., R.W.D., Works Div, Barh

Sl. No.	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Lt. No. 05 Dt. 12.01.2021 Lt. No. 20 Dt. 19.03.2021 Lt. No. 23 Dt. 26.03.2021 Lt. No. 27 Dt. 04.05.2021 Lt. No. 30 Dt. 21.05.2021	30.25000 26.56520 39.06801 6.92496 189.09607	Certified that out of Rs. 291.90424 lacs received during the year 2020-21 to 2021-22 in favour of E-in-C, RWD, Bihar Patna a sum of 287.27772 lacs has been utilized for the purpose of New Maintenance Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 4.62652 Lacs remaining unutilized at the end of the period under.
	Total	291.90424	

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.

Kind of Checks Exercised:-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

Memo No. /Barh,

Date

Copy Forwarded to Secretary-Cum-Empowered Officer (BRRDA), Patna taking necessary action.


 Executive Engineer
 Rural Works Department
 Works Division, Barh
 27/09/21
 29/09/21

Steco Analyzer

Name of Customer :	ASTHA CONST & DEVL PVT I		Test Date :	08-02-2021		Road Name :	ZAPUR VILL TO ZAFERCHAK	
Name of Work/Road :	NH-30 (MUGHALCHAK-MURT)		Machine No :			Road Type :	(R) RURAL ROAD	
Lab Job number :			Start S No :			Side :		
Date :	08-02-2021		Start E No :			Interval		
Section No. :	33		Weather :			UV Range :	2648 To 5000 mm/km	
			Start Location :			Dist Range :	0 To 0.7 0.1 1000 m	
			End Location :			Equation :		

Print Generate Report and Graph Redraw Graph Map View

File : C:\Users\SHAZI\Desktop\33.xls, Section No. : 33, Eqn :

Name of Customer : ASTHA CONST & DEVL PVT LTD, Name of Work/Road : NH-30 (MUGHALCHAK-MURTAZAPUR)

UV mm/ km

Distance * 1000 m

B. Kumar
 15/02/21
 15/02/21
 15/02/21
 EXECUTIVE ENGINEER
 R.W.D. WORKS DIVISION
 BARH

3054 MR. Pooja-Nidhi - MR-N/19.20/Ban/03

Name of work -> Const. of Road from NH-304H Moga to
Moga to Pooja, Vill. to Jalandhar.
Shedule XLV Form No. 134.

Name of Agency -> Asha Construction DIVISION
and developers Pvt. Ltd. SUB-DIVISION

a. 10x Barber

Measurement Book

386

Dated Agency - 18.11.2019

Dated Completion - 17.08.2020

2nd on A/c (Final Bill), dt. 27/07/21

22

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:-	Construction of ^{Maintenance} road package				
	No. MR-N/12/Bach/03, M/R road				
	from NH 30A (Mugalechak Murtagaph				
	village to Jafarchak.				
Agency:-	Asth Construction & Developpers				
	Pvt. Ltd.				
Agreement No.-	03/MBD/2019-20				
Date of commencement (as per W/O order)	18/11/19				
Date of completion (as per W/O order)	17/08/20				
Date of actual completion:-	27/07/21				
<u>ABSTRACT OF COST</u>					

<u>T.3.No-01</u>	Clearing and grubbing			
	road land	- - -	EI	
	Qty V/P-13 of TMB			
0.14	Ha @ Rs. 49524.68	Ha = Rs.	6933.00	
<u>T.3.No-02</u>	Construction of Subgrade			
	of earthen shoulder - - EI			
197.56	m ³	V/P-13 of TMB		
185.54	m ³	V/P-20 of TMB		
383.10	m ³ @ Rs. 161.22	per m ³ = Rs.	61763.00	
<u>T.3.No-03</u>	Construction of G.S.B.			
	Cm II	- - -	EI	
	Qty V/P. 14 of TMB			
58.11	m ³ @ Rs. 1395.08	per m ³ = Rs.	81068.00	
<u>T.3.No-04</u>	Providing laying spreading			
				Total = Rs. 143764.00

Sch. XLV Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF = Rs.		1343699.00
<u>T.O.No-21</u>	Planting of trees & their maintenance - - - E/I				
	Qty v/p = 19 of TMB				
	18 Nos @ Rs. 796081 each = Rs.				14343.00
<u>T.O.No-22</u>	Providing & fixing of typ				
	ical informatory sign				
	board with logo - - - E/I				
	Qty v/p = 15 of TMB				
	2 Nos @ Rs. 1188987 each = Rs.				23780.00
<u>T.O.No-22</u>	Road marking with hot				
	applied thermoplastic Com				

	pound - - - - - E/I				
	Qty v/p = 10 of TMB				
	119.50 m ² @ Rs. 735.75 Per m ² = Rs.				87922.00
	Total = Rs.				1469744.00
Add.	C.S.T. @ 12.00% = (+) Rs.				176369.00
	L. Cess @ 1.00% = (+) Rs.				14697.00
	Gross = Rs.				1660810.00
Deduction	@ 0.10% below as per				
	tender agreement = (-) Rs.				1661.00
	Total = Rs.				1659149.00
Deduction	left on A/c Payment v/p = 17 of				
	TMB = (-) Rs.				1308001.00
	Net total = Rs.				351148.00

Certify that the work completed as per tender agreement, & the condition of instructions of E/I

Continuation

B Kumar
J.E.
27/07/21
30/07/2021