

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

पत्रांक:- 276 अनुष

/ गोपालगंज

दिनांक:- 18/02/2022

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 अनुसंधान नीति 2018 के योजना अन्तर्गत में
अध्याचित राशि का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में 3054 बिहार ग्रामीण पथ नई
अनुसंधान नीति 2018 के योजना अन्तर्गत राशि की मांग 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। अध्याचित 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

18/2/22

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	Administrative Approval (AA) Length (in Km)	Amount of (in Lakh)	Agreement Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Years Routine Maintenance (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-1/07	Kateya Panchdeori PVRD Road Inarva Pull to Sidhwani	31406908056	2052dt. 03.07.2019	1.000	35.760	24.86557	10.74650	02-MBD- OPMRC- 2019-20/dt 01.01.2020	01.01.2020	25.12.2021	Good	0.025	5.42%	0.00000	0.00000	24.41213	Completed	

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

Raf
D.A.O. 12.12.19

R.W.D. Works Division
Gopalganj-1

18/12/19
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 Jan. 2022
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.	

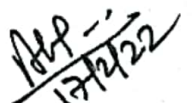
2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- i. Work have been supervised by executive engineer/Super intending Engineer..... Yes
- ii. Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarterly
- iii. Construction materials have been tested-Yes
- iv. Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
- v. All other coda formalities have been observed- Yes

3 Physical Progress achieved:-

- i. Construction of Road work 11 Nos.
- ii. 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

File : C:\Users\U.R Computer\Desktop\12091013.Xls. Section No. : 23. Eqn : $Y = 0 \cdot X^2 + 0.862 \cdot X + 448.5$

Name of Customer : Shri Krishnaconstruction, Name of Work/ Road : Kateya panchdewari pwd road endarwapul to

Distance * 1000 m



14/12/24
12/12/24

14/12/24
12/12/24

14/12/24
25/12/24

Road Name :- Kateya Panchdewari pwd road endarwa pull to Sidhwaniya											
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
12/9/21	9:22:0	23	0.1	330	0	3300	3293	G	26.56311	84.11197	Normal
12/9/21	9:22:9	23	0.1	330	20.2	3300	3293	G	26.56258	84.11263	Normal
12/9/21	9:22:9	23	0.1	350	20.2	3500	3465	G	26.56222	84.11311	Normal
12/9/21	9:22:44	23	0.1	300	20.2	3000	3034	G	26.56168	84.11387	Culvert
12/9/21	9:22:44	23	0.1	340	20.2	3400	3379	G	26.56083	84.11461	Normal
12/9/21	9:23:10	23	0.1	340	20.2	3400	3379	G	26.5598	84.11529	Culvert
12/9/21	9:23:10	23	0.1	360	20.2	3600	3551	G	26.5598	84.11529	Normal
12/9/21	9:23:45	23	0.1	330	20.2	3300	3293	G	26.5598	84.11529	Normal
12/9/21	9:24:0	23	0.1	340	20.2	3400	3379	G	26.55816	84.11761	Normal
12/9/21	9:24:17	23	0.1	340	20.2	3400	3379	G	26.55788	84.11781	Normal

Good	Average	Poor
<4000	4001-5000	>5001

22/07/2022

25/12/21

Name of work—
 Situation of work—
 Agency by which work is executed—
 Date of measurement—
 No. and date of agreement.

1

(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.	
N/work - M/R-N-2019-2020					
Golbagang to 4 under 3054					
New Maintenance Policy					
2018 Katiya Pancholeon					
P.W.D Road Inorwa Pull					
to Sidhwan					
Name of Agency - Sri Krishna					
Contract Company Ad -					
Sushila Swami Sadan					
Sareya Road No 04 Golbagang					
Agreement No - 04 MB.D.P.M.R.C.					
2019-2020					
Date of Work order - 01/01/2020					
Date of Completion - 30/09/2020					
(1/63) Clearing & Grubbing					
road land including					
uprooting & filling, grass					
do do - etc					
2 x 33N x 30.00 x 1.00 = 1980.00					
2 x 1N x 10.00 x 1.00 20.00					
Total = 2000.00					
= 0.260HA					
(2/86) Paving & Stiping					
at typical M.M. 45%					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
14. BM 11					
measured 12.063m	2				
at 458-22					
bitum 12.357m	3				
@ 345-52					
chip 8 = 21.655m ³					
@ 470-04					
S.D. Be					
chip 3 = 78.308m ³					
@ 528-94					
chip 1 = 56.375m ³					
@ 200-4516					
billor Material = 6.232 ton					
@ 3555-38/m					
(5-90) - Bitum 1084598kg					
5-90 = 1496.692kg					
551 = 4534.692kg					
RS 1 = 1464.1051kg					
1051					
21					

Abstract of Cost

(1/63) cleaning and grubbing road and wall etc all Combsol	
0.2018 wide P. No (6)	
@ 6 = 49496 = 70/10	
Rs = 9998.06	
(2/80) Paving and fixing of typical M.M.P.S.Y	
Informal sign board 1-1/2m	
Log 1-1/2m	
03 No wide P. No (1)	
@ 6 = 11402 = 16/10	
Rs = 44206	

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
22 89 Bonding + ... Gate painting wall painting on C.P. of parapet wall in ...	30.874	142	142	142	3365.0
Total R = 21,603.67 R.S. 21603.65 = 0					
Labor Case 1/1 - R = 24604.00					
G.S.T. 12% - R = 259244.00					
Net R = 24,412.15 = 0					
G.T. R = 24,412.15 = 0 24,412.13 = 0					
23 12 21 J.E.					
23 12 21 R.E.					
C&P 25/12/21					

Continuation