

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

पत्रांक 738अनु0 / बाढ़ / दिनांक 7/6/2022
प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बाढ़।

सेवा में,

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 माँग पत्र तैयार कर आवश्यक कार्रवाई हेतु संलग्न कर समर्पित की जा रही हैं।

अनु0-यथोक्त।

विश्वासभाजन


कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बाढ़।


07/06/22

RWD Works Division, BARH

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

Requisition Format for Scheme head- work (2021-22)																		
Name of Division:- BARH																		
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)	Remark
					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	MR-N/21-22/BARRH/01	Fatehpur Masatthu Ekdanga sinkandra path	10100308059	1468 & 02-06-2021	8	304.243	118.076	78.02614	06/MBD/2021-22 & 02-09-2021	02-09-2021	01-06-2022	2627.904	25	5.02	0.00000	0.00000	117.72322	

[Signature]
Divisional Accounts Officer
RWD, Works Division, Barh

[Signature]
Executive Engineer
RWD Works Division, BARH
04/06/22

FORM GFR 19- A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of **June 2022**

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 Lt. No. 64 Dt. 06.12.2021 Lt. No. 02 Dt. 03.01.2022 Lt. No. 05 Dt. 25.01.2022 Lt. No. 10 Dt. 21.02.2022 Lt. No. 13 Dt. 28.02.2022 Lt. No. 20 Dt. 14.03.2022 Lt. No. 22 Dt. 16.03.2022 Lt. No. 25 Dt. 17.03.2022 Lt. No. 35 Dt. 25.03.2022 Lt. No. 43 Dt. 08.04.2022 Lt. No. 43 Dt. 08.04.2022 Lt. No. 01 Dt. 25.05.2022	30.25000 26.56520 39.06801 6.92496 189.09607 117.75118 44.17253 135.69835 330.22577 241.97793 9.07299 24.62778 44.73140 (3.86560) (0.40166) 1.29888 290.86867	Certified that out of Rs. 1528.06246 lacs received during the year 2020-21 to 2021-22 in favour of E-in-C, RWD, Bihar Patna a sum of 1525.68884 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 2.37362 Lacs remaining unutilized at the end of the period under.
	Total	1528.06246	

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.

Executive Engineer
Rural Works Department
Works Division, Barh

07/06/22

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

पत्रांक ७३७ / बाढ़ / दिनांक ७/६/२०२२

प्रमाण-पत्र

प्रमाणित किया जाता है, कि बिहार ग्रामीण पथ अनुरक्षण नीति-2018 योजनान्तर्गत फतेहपुर मसतूह एकडंगा सिकंदरा पथ तक का कार्य गुणवत्ता एवं विष्टियों के अनुरूप पूर्ण कराया गया है। पथ के मापी पुस्त की जाँच मेरे द्वारा 10 प्रतिशत और सहायक अभियन्ता 50 प्रतिशत एवं कनीय अभियन्ता के द्वारा शत प्रतिशत किया गया है।

कनीय अभियन्ता
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, बेलछी।

सहायक अभियन्ता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, बेलछी।

07/06/22
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बाढ़।

Name of work : Fathepur Masathu Ekdanga Sikandra Road (Rescind Work)
 Name of customer : Sri Sai Mokama Construction Private Limited

(R)Rural Road		
Good	Average	Poor
< 4000	4001 - 5000	> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUM(%)	Speed(Km/Hr)	Ultrasonic (mm/Km)	Corrected IRI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction 1	Remarks
01/06/22	14:55:40	20	100	100	22.0 cm	10.3 Km/Hr	2200.0 mm/Km	2171	3.02	Good	25.3915987	N	85.6887064	E	Normal
01/06/22	14:55:52	20	100	200	25.0 cm	28.5 Km/Hr	2500.0 mm/Km	2456	3.37	Good	25.3915987	N	85.6887064	E	Normal
01/06/22	14:56:04	20	100	300	28.0 cm	29.7 Km/Hr	2800.0 mm/Km	2830	3.83	Good	25.3913908	N	85.6896982	E	Normal
01/06/22	14:56:16	20	100	400	22.0 cm	32.0 Km/Hr	2200.0 mm/Km	2171	3.02	Good	25.3913221	N	85.6900203	E	Normal
01/06/22	14:56:26	20	100	500	38.0 cm	33.1 Km/Hr	3600.0 mm/Km	3501	4.62	Good	25.3911380	N	85.6915064	E	Normal
01/06/22	14:56:37	20	100	600	26.0 cm	34.2 Km/Hr	2600.0 mm/Km	2551	3.48	Good	25.3909883	N	85.6920432	E	Normal
01/06/22	14:56:51	20	100	700	24.0 cm	25.9 Km/Hr	2400.0 mm/Km	2361	3.25	Good	25.3913022	N	85.6932306	E	Normal
01/06/22	14:57:10	20	100	800	32.0 cm	19.4 Km/Hr	3200.0 mm/Km	3121	4.17	Good	25.3919249	N	85.6939783	E	Normal
01/06/22	14:57:23	20	100	900	32.0 cm	28.7 Km/Hr	3200.0 mm/Km	3121	4.17	Good	25.3919249	N	85.6939783	E	Normal
01/06/22	14:57:35	20	100	1000	28.0 cm	31.8 Km/Hr	2800.0 mm/Km	2741	3.72	Good	25.3923788	N	85.6961756	E	Normal
01/06/22	14:57:46	20	100	1100	22.0 cm	31.5 Km/Hr	2200.0 mm/Km	2171	3.02	Good	25.3924246	N	85.6970377	E	Normal
01/06/22	14:57:57	20	100	1200	22.0 cm	33.8 Km/Hr	2200.0 mm/Km	2171	3.02	Good	25.3923101	N	85.6981592	E	Normal
01/06/22	14:58:08	20	100	1300	30.0 cm	30.9 Km/Hr	3000.0 mm/Km	2931	3.55	Good	25.3919811	N	85.6989756	E	Normal
01/06/22	14:58:27	20	100	1400	28.0 cm	19.8 Km/Hr	2500.0 mm/Km	2456	3.37	Good	25.3922739	N	85.6996622	E	Normal
01/06/22	14:58:41	20	100	1500	27.0 cm	29.2 Km/Hr	2700.0 mm/Km	2646	3.6	Good	25.3928919	N	85.6998074	E	Normal
01/06/22	14:58:52	20	100	1600	27.0 cm	31.8 Km/Hr	2700.0 mm/Km	2646	3.6	Good	25.3939246	N	85.7002802	E	Normal
01/06/22	14:59:07	20	100	1700	22.0 cm	24.6 Km/Hr	2200.0 mm/Km	2171	3.02	Good	25.3947649	N	85.7009439	E	Normal
01/06/22	14:59:17	20	100	1800	25.0 cm	33.1 Km/Hr	2500.0 mm/Km	2456	3.37	Good	25.3941649	N	85.7009439	E	Normal
01/06/22	14:59:28	20	100	1900	23.0 cm	33.0 Km/Hr	2300.0 mm/Km	2266	3.14	Good	25.3961219	N	85.7017808	E	Normal
01/06/22	14:59:42	20	100	2000	33.0 cm	28.2 Km/Hr	3300.0 mm/Km	3216	4.29	Good	25.3972804	N	85.7020044	E	Normal
01/06/22	14:59:56	20	100	2100	31.0 cm	29.2 Km/Hr	3100.0 mm/Km	3028	4.06	Good	25.3972864	N	85.7020044	E	Normal

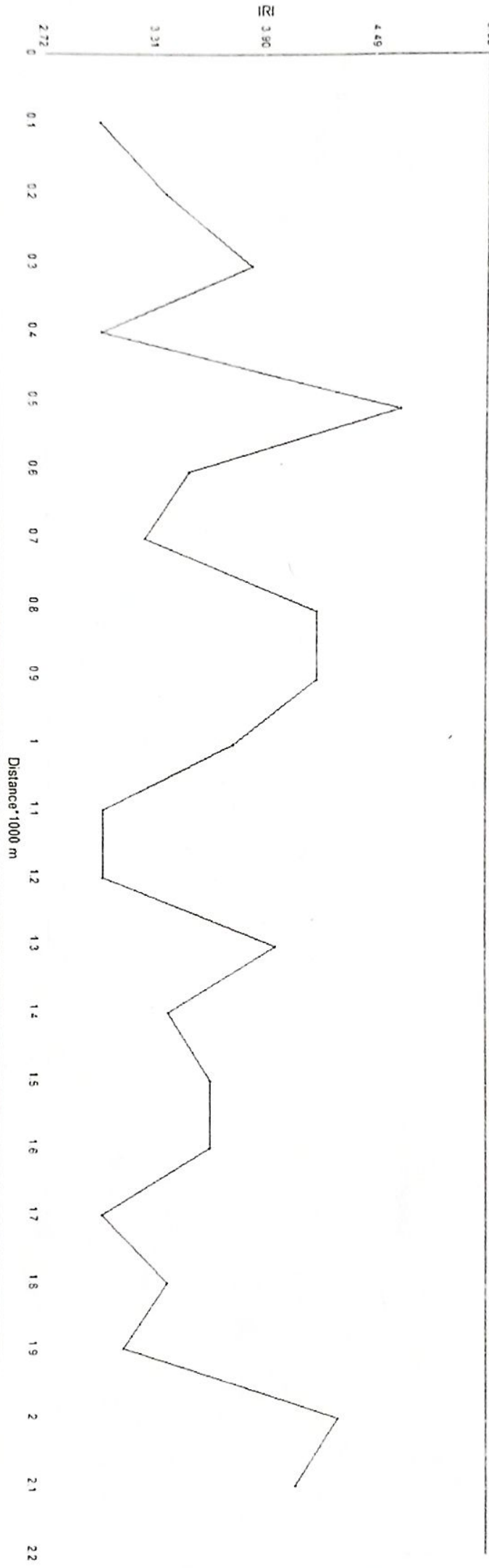
Total IRI 55186
 Average IRI 2627.904

Bureau
 01/06/22
 JE

M
 01.06.22
 A-E

c/s
 02/06/22
 122

Name of Customer: Sri Sai Mokama Construction Private Limited, Machine no: 19216, Road: Fatepur Masatlu Ekdanga Sikandra Road (Rescind Work), Date: 01/06/22, Section No: 20, Equation: $Y=0.950X+80.8$

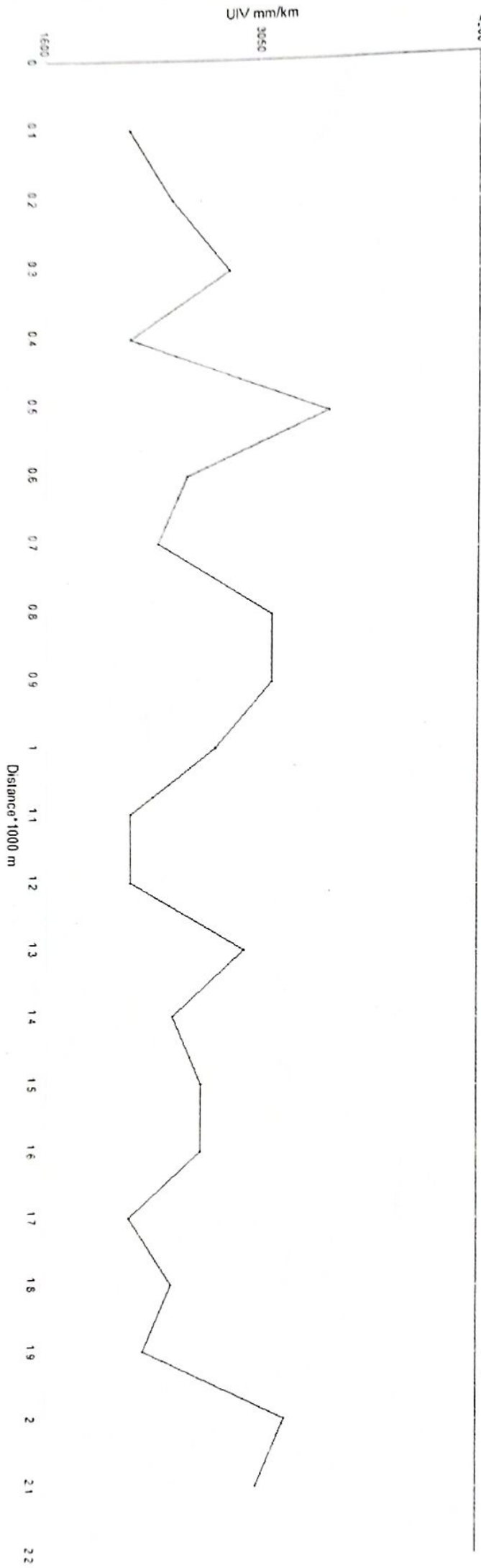


By Bhuma
01/06/22

N
01.06.22
A.E.

ds
01/06/22
A.E.

Name of Customer: Sri Sai Mokama Construction Private Limited, Machine no: 19216, Road: Farhepur Masatlu Ekdauga Sikandra Road (Resind Work), Date: 01/06/22, Section No: 20, Equation: $Y=0.950X+80.8$



Sum
01/06/22
JE

$\frac{19}{01.06.22}$
A.E.

$\frac{ds}{07/06/22}$

Name of work - M/R Road Pathpur Masethu
Ekdanga Sikandra Road.

Schedule XLY-Form No. 134

Name of Agency - Sri Sai mokarna Const. Pvt. Ltd. (3054 MR)

E. E. RUD works DIVISION
Barh

A. E RUD works SUB-DIVISION
Belchhi

Date of work order - 02.09.2021

Measurement Book

Date of completion - 01.06.2022

Agreement No - 06 / MBD/2021-22

482

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF = ft.		10253604.00
12.67 m ³ @ B.	5993	85	Per m ³ = ft.		75942.00
<u>T.O. No-19</u>	playstering with cement				
	mortar (1:4)				
	Qty 4 p. 13 of TMB				
78.08 m ² @ B.	14525	Per m ² = ft.			11333.00
			Total = ft.		10340879.00
Add	1%	Labour Cess	= (+) ft.		103409.00
Add	2.2%	GST	= (+) ft.		1240905.00
Add	Self storage fee			= (+) ft.	146286.00
			Total = ft.		11831479.00
Deduction :-					
@ 0.50% below as per					

tender agreement	= (-) ft.	59157.00
	Net total = ft.	11772322.00

(12)
31-05-22
A-E

B/Kumar
30/05/22
JE

CP
02/06/22