

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

पत्रांक 1031 अगु. / बाढ़ / दिनांक 17.08.2024
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 मॉग पत्र तैयार कर आवश्यक कार्रवाई हेतु संलग्न कर समर्पित की जा रही हैं।

अनु0-यथोक्त।

विश्वासभाजन

Sd/-
17-8-24
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बाढ़।
(PK)
17/8/24

FORM GFR 19- A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of **August 2024**

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. 46 Dt. 13.04.2022 Lt. No. 01 Dt. 25.05.2022 Lt. No. 03 Dt. 08.06.2022 Lt. No. 22 Dt. 08.08.2022 Lt. No. 35 Dt. 13.10.2022 Lt. No. 41 Dt. 26.10.2022 Lt. No. 48 Dt. 30.11.2022 Lt. No.04 Dt. 10.01.2023 Lt. No. 09 Dt. 23.01.2023 Lt. No. 19 Dt. 14.02.2023 Lt. No. 24 Dt. 23.02.2023 Lt. No. 35 Dt. 14.03.2023 Lt. No. 53 Dt. 25.03.2023 Lt. No. 63 Dt. 13.04.2023 Lt. No. 74 Dt. 16.05.2023 Lt. No. 78 Dt. 24.05.2023 Lt. No. 84 Dt. 08.06.2023 Lt. No. 85 Dt. 14.06.2023 Lt. No. 106 Dt. 02.08.2023 Lt. No. 113 Dt. 14.08.2023 Lt. No. 126 Dt. 18.09.2023 Lt. No. 129 Dt. 27.09.2023 Lt. No. 136 Dt. 10.10.2023 Lt. No. 151 Dt. 10.11.2023 Lt. No. 159 Dt. 29.11.2023 Lt. No. 164 Dt. 06.12.2023 Lt. No. 167 Dt. 16.12.2023 Lt. No. 14 Dt. 06.02.2024 Lt. No. 31 Dt. 09.03.2024 Lt. No. 47 Dt. 25.03.2024 Lt. No.51 Dt. 29.03.2024	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 68.36720 239.12065 332.66614 35.01849 16.27032 128.14300 32.04782 181.83614 31.54905 63.37665 50.72602 86.51176 0.32294 32.77197 16.70379 194.67715 125.24040 21.74968 31.64743 85.56633 308.83680 11.19599 60.87543 89.95494 (-13.36368) 75.72073 69.48189 284.44694 3.35302	Certified that out of Rs. 4593.75370 lacs received during the year 2020-21 to 2024-25 in favour of E-in-C, RWD, Bihar Patna a sum of 4593.59978 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 0.15392 Lacs remaining unutilized at the end of the period under.

	Lt. No. 61 Dt. 08.04.2024	17.53391	
	Lt. No. 74 Dt. 03.06.2024	43.22340	
	Lt. No. 79 Dt. 19.06.2024	14.33076	
	Lt. No. 86 Dt. 24.07.2024	83.89648	
Total		4593.75370	

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

17/8/24
17/8/24

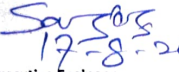
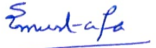
RWD Works Division, BARH

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

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 Allotted 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	MR-N/22-23/BARH/02	Sarkatti PMGSY Road to Rahima	1131273649	2128 & 09.05.2022	1.6	108.91	95.62339	18.41404	01/MBD/2022-23 & 09-09-2022	08.06.2023	14.08.2023	2456	25	5.02	86.47252	86.47252	5.35331	


 17/08/24
 Divisional Accounts Officer
 RWD, Works Division, Barh


 17-8-2023
 Executive Engineer
 RWD Works Division, BARH

 17/08/24

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

पत्राक / बाढ़ / दिनांक

प्रमाण-पत्र

प्रमाणित किया जाता है, कि बिहार ग्रामीण पथ अनुसंधान नीति-2018 योजनान्तर्गत सरकट्टी पी0एम0जी0एस0वाई0 से रहीमानक कार्य गुणवत्ता एवं बिष्टीयों के अनुरूप पूर्ण कराया गया है। पथ के मापी पुस्त की जॉच मेरे द्वारा 10 प्रतिशत और सहायक अभियंता 50 प्रतिशत एवं कनीय अभियंता के द्वारा शत प्रतिशत किया गया है।

amr Kumar
14/8/23

कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, बाढ़।

T.W
14/08/23

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, बाढ़।

S. S. S.
23-8-23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बाढ़।

Name of work : Sarkati PMGSY Road To Rahina

Name of customer : M/S Himanshu Kumar Pro Himanshu Kumar

(R) Rural Road

Good	Average	Poor
< 4000	4001 - 5000	> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMF(cm)	Speed(Km/hr)	Ull(mmm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direc(m)	Remarks
C10423	15:28:00	26	100	100	27.0 cm	17.3 Km/hr	2700.0 mm/Km	2646	3.6	Good	25.3902349	N	85.6870127	E	Normal
C10423	15:28:13	26	100	200	24.0 cm	25.2 Km/hr	2400.0 mm/Km	2361	3.25	Good	25.3902349	N	85.6870127	E	Normal
C10423	15:28:26	26	100	300	30.0 cm	28.1 Km/hr	3000.0 mm/Km	2931	3.85	Good	25.3902349	N	85.6870127	E	Normal
C10423	15:28:38	26	100	400	27.0 cm	26.7 Km/hr	2700.0 mm/Km	2646	3.6	Good	25.3902349	N	85.6870127	E	Normal
C10423	15:28:51	26	100	500	21.0 cm	28.5 Km/hr	2100.0 mm/Km	2076	2.9	Good	25.3902349	N	85.6870127	E	Normal
C10423	15:29:08	26	100	600	26.0 cm	23.9 Km/hr	2600.0 mm/Km	2551	3.49	Good	25.4022055	N	85.7167138	E	Normal
C10423	15:29:21	26	100	700	25.0 cm	23.4 Km/hr	2500.0 mm/Km	2456	3.37	Good	25.4031553	N	85.7168970	E	Normal
C10423	15:29:36	26	100	800	27.0 cm	23.4 Km/hr	2700.0 mm/Km	2646	3.6	Good	25.4030886	N	85.7178049	E	Normal
C10423	15:29:52	26	100	900	23.0 cm	23.8 Km/hr	2300.0 mm/Km	2266	3.14	Good	25.4026670	N	85.7187967	E	Normal
C10423	15:30:10	26	100	1000	30.0 cm	19.6 Km/hr	3000.0 mm/Km	2931	3.85	Good	25.4025602	N	85.7196588	E	Normal
C10423	15:30:25	26	100	1100	29.0 cm	23.4 Km/hr	2900.0 mm/Km	2836	3.63	Good	25.4017420	N	85.7201700	E	Normal
C10423	15:30:57	26	100	1200	21.0 cm	11.7 Km/hr	2100.0 mm/Km	2076	2.9	Good	25.4008684	N	85.7204905	E	Normal
C10423	15:31:32	26	100	1300	23.0 cm	10.1 Km/hr	2300.0 mm/Km	2266	3.14	Good	25.4008684	N	85.7204905	E	Normal
C10423	15:31:53	26	100	1400	20.0 cm	17.0 Km/hr	2000.0 mm/Km	1981	2.78	Good	25.4008684	N	85.7204905	E	Normal
C10423	15:31:53	26	97	1487	22.0 cm	15.0 Km/hr	2200.0 mm/Km	2171	3.02	Good	25.4008684	N	85.7204905	E	Normal

Total Corrected UI Value - 36840

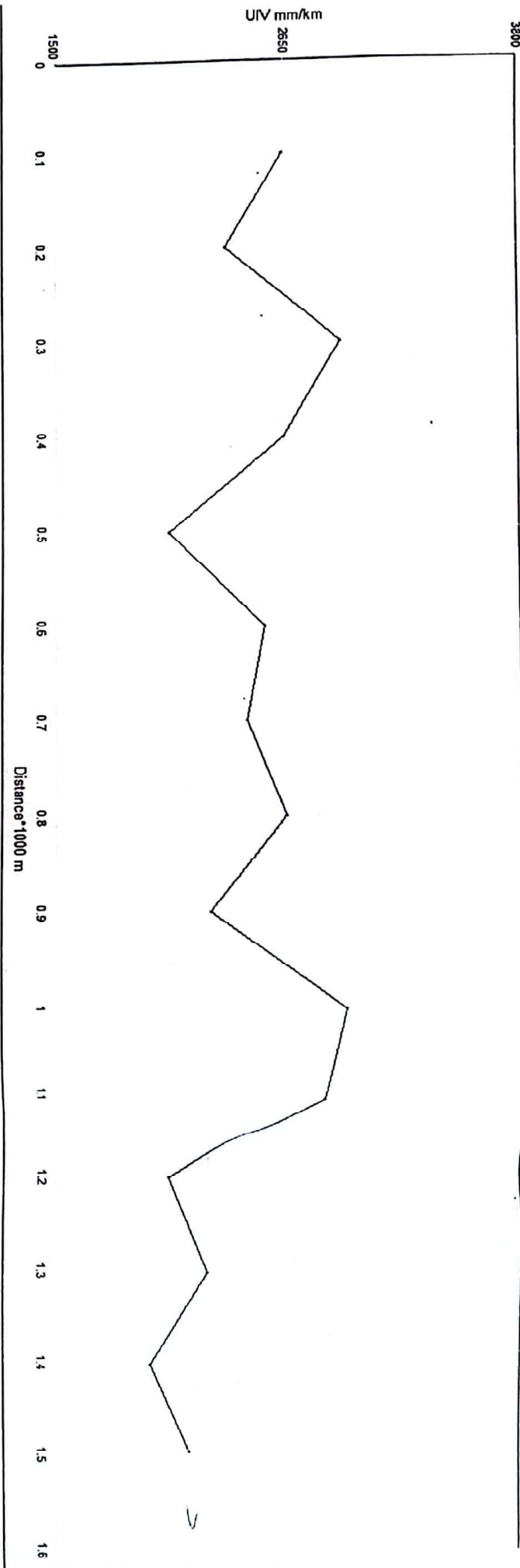
Average Corrected UI Value - 2456.000

for 1.4.23
51

Sarathi
1.4.23
AE

Sarathi
5-4-23

Name of Customer: M/S Himanshu Kumar Pro Himanshu Kumar, Machine no: 19216, Road: Sarkatti PNGSY Road To Rahima, Date: 01/04/23, Section No: 26, Equation: $Y=0.950X+80.3$



Shub Kumar
1.4.23
SE

Saurav
1.4.23
Ac

Sarkatti
5-4-23

4.35

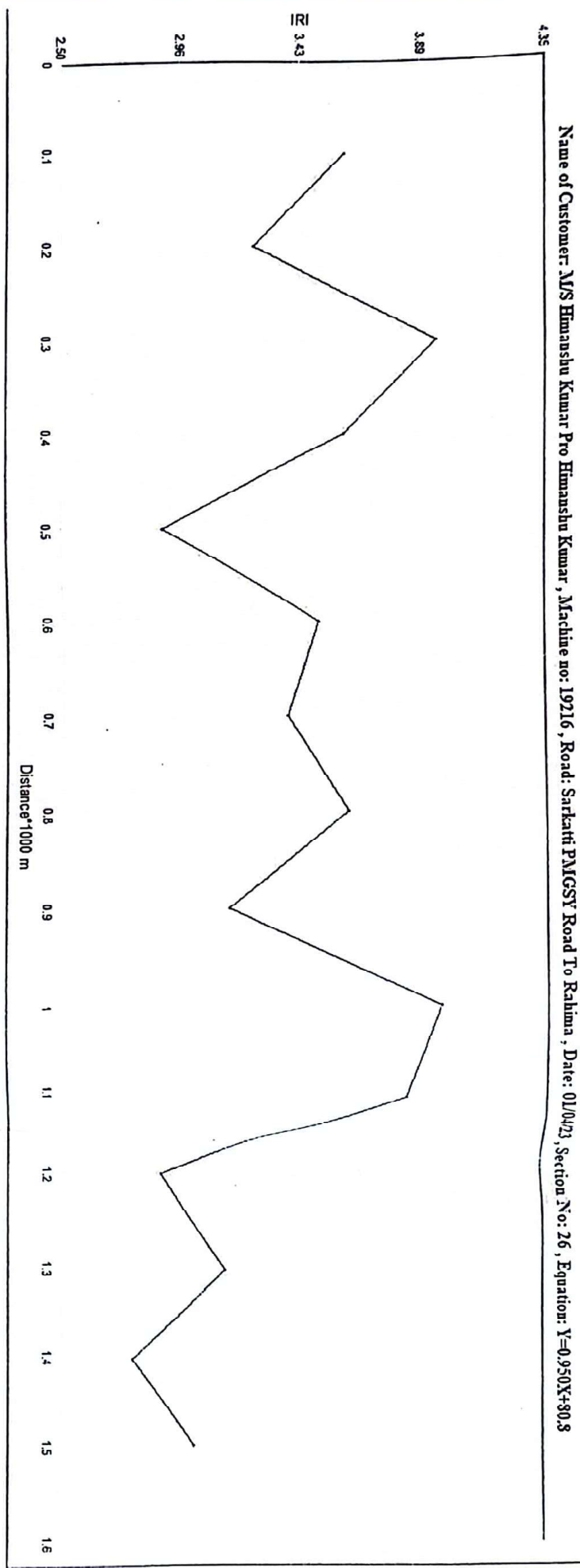
3.89

IRI
3.43

2.96

2.50

Name of Customer: M/S Himanshu Kumar Pro Himanshu Kumar, Machine no: 19216, Road: Sarkati PMGSY Road To Rahima, Date: 01/04/23, Section No: 26, Equation: $Y=0.950X+80.8$



Done for
1.4.23
AE

Saurav
1.4.23
AE

Saurav
5-4-23

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Repair & Maintenance					
of Road from Barasti PMU/					
Road to Rahimn					
Agency Mr. M/s Mirmanish Kumar					
& Helugosa Prof.					
Agency No. 1004 - 203213					
Agreement No. - 01/445 22-23					
Agreement amount - Rs 19843952 (under)					
Rs 402242 (under)					
Total Rs - 23850195-00					
Date of Work order - 09.09.22					
Date of completion - 08.08.23					
Actual date of completion - 14/8/23					
Rate - 0.20/- per sq. ft.					
(1) Ordinary Kilometer					
M-14 stone					
Qty - 3 NOS					
(2) 200 M stone					
M-14					
Qty - 6 NOS					
(3) 600 MM equilateral					
M-14 triangle					
Qty - 10 NOS					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
23)	frigidly weep holes				
8-28	in Brick Masonary				
	stone - do do				
wp (15)	idea	(77) =	30 ms		
	@	124.42	on R		373020
					80 44135200
					780 7293000
	Add	12x	45T	R-	96529620
					3687500
		10%	Lc	R	80041200
					7807500
	Sergiorge fee			- 111	11220
					8903753200
					920098400
1-er Below D. 20 y. R				12	18491200
					1267200
					982583200
					8415486200
Less	Partures fee			R	8647252200
					268234200
					535331200
Survey Comm 14/8/23 JE Barb					
T.V. 14/08/23					
The work has ^{had} been delayed due to the contractor ^{14/08/23} Work has been completed as per technical specifications and direction of E/2 14/8/23 JE Barb					

Continuation

A-E

