

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल, फुलपरास।

Email ID - ccrwdphulparas@gmail.com

पत्रांक...2300

दिनांक...29/11/24

प्रेषक,

ई0 सुभाष कुमार
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, फुलपरास ।

सेवा में,

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

विषय:-

शीर्ष NEW MAINTENANCE POLICY- 2018 (MR-3054) में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है शीर्ष NEW MAINTENANCE POLICY - 2018 (MR-3054) योजना अन्तर्गत पथ में संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक का भुगतान किया जा सके।

अनु0:-

1. अधियाचना प्रमाण पत्र 1 पृष्ठ में।
2. उपयोगिता प्रमाण पत्र एक प्रति ।

विश्वासभाजन

29/11/24
A. H. S. S. S.
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फुलपरास।
29/11/24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate Upto the month of 05 Nov-2024
New Maintenance policy - 2018

PIU – Executive Engineer, R.W.D (W) Division, Phulparas

SL. No	Name of Scheme	Sanction No. & Date with Amount (In Rs. lacs)	Amount Received (In Rs. lacs)	Particulars
1	Construction of Rural roads under New maintenance policy-2018	Authorisation letter – 97 Dt - 05.09.2024	4621.30353	Certified that out of 4621.30353 Lakh received during the years up to 2024-25 in favour of Ex. Engineer, RWD (W) Division Phulparas, Madhubani, Bihar, a sum of Rs. 4621.30353 Lakhs has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 0.00 Lakh remaining unutilized at the end of the period under.
Total =			4621.30353	

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.

BAW
29/11/2024
Divisional Account Officer
Rural Works Department
Works Division, Phulparas

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 Engineer/Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD Works.

Subhadra
29/11/24
EXECUTIVE ENGINEER
R.W.D (W) Division, Phulparas
Works Division Phulparas
29/11/24

**OFFICE OF THE EXECUTIVE ENGINEER
RWD WORKS DIVISION PHULPARAS**

Name of Scheme:- L045-T02 to Gadarganj (VR35)

PACKAGE No-RM/MA/PHU/24/0005, Project ID-31909902033

**Certified that all item wise 100%
Measurement has been taken by me**

Arvind Kumar
29/11/24
Junior Engineer
RWD Work Section, Phulparas
Works Division, Phulparas

**Certified that all item wise 50%
Measurement has been checked by me**

Sushant
28/11/24
Assistant Engineer
RWD Work Section, Phulparas
Works Division Phulparas

**Certified that all item wise 10%
Measurement has been checked by me**

Sushant
29/11/24
Executive Engineer
Rural work Department
Works Division Phulparas
29/11/24

Name of work : L045- T02 to Gadarganj		
Name of customer : Mr. Sanjay Kumar Jha		
(R)Rural Road		
Good	Average	Poor
< 4000	4001 - 5000	> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
15/11/24	13:41:20	71	100	100	31.0 cm	21.5 Km/Hr	3100.0 mm/Km	3153	3.21	Good	26.314543	N	86.355804	E	Normal
15/11/24	13:41:32	71	100	200	24.0 cm	29.7 Km/Hr	2400.0 mm/Km	2495	3.42	Good	26.314750	N	86.355955	E	Normal
15/11/24	13:41:46	71	100	300	34.0 cm	34.3 Km/Hr	3400.0 mm/Km	3435	3.55	Good	26.314706	N	86.355916	E	Normal
15/11/24	13:41:59	71	100	400	25.0 cm	24.0 Km/Hr	2500.0 mm/Km	2589	3.53	Good	26.314806	N	86.355946	E	Normal
15/11/24	13:42:26	71	100	500	32.0 cm	13.0 Km/Hr	3200.0 mm/Km	3247	3.32	Good	26.317628	N	86.356952	E	Normal
15/11/24	13:43:17	71	100	600	31.0 cm	17.4 Km/Hr	3100.0 mm/Km	3153	3.21	Good	26.318589	N	86.357164	E	Normal
15/11/24	13:43:47	71	100	700	22.0 cm	17.7 Km/Hr	2200.0 mm/Km	2307	3.19	Good	26.319108	N	86.357838	E	Normal
15/11/24	13:44:00	71	100	800	26.0 cm	29.4 Km/Hr	2900.0 mm/Km	2965	3.99	Good	26.319807	N	86.358788	E	Normal
15/11/24	13:44:28	71	100	900	37.0 cm	11.9 Km/Hr	3700.0 mm/Km	3717	3.88	Good	26.319267	N	86.358074	E	Normal
15/11/24	13:44:37	71	100	1000	25.0 cm	37.2 Km/Hr	2500.0 mm/Km	2589	3.53	Good	26.319632	N	86.358497	E	Normal
15/11/24	13:44:53	71	100	1100	37.0 cm	23.4 Km/Hr	3700.0 mm/Km	3717	3.88	Good	26.322166	N	86.360298	E	Normal
15/11/24	13:45:17	71	100	1200	36.0 cm	17.6 Km/Hr	3600.0 mm/Km	3623	3.77	Good	26.323140	N	86.361435	E	Normal
15/11/24	13:45:48	71	100	1300	33.0 cm	19.1 Km/Hr	3300.0 mm/Km	3341	3.44	Good	26.323271	N	86.361511	E	Normal
15/11/24	13:46:42	71	100	1400	32.0 cm	6.5 Km/Hr	3200.0 mm/Km	3247	3.32	Good	26.324062	N	86.362211	E	Normal
15/11/24	13:47:07	71	100	1500	23.0 cm	11.4 Km/Hr	2300.0 mm/Km	2401	3.3	Good	26.324909	N	86.362557	E	Normal

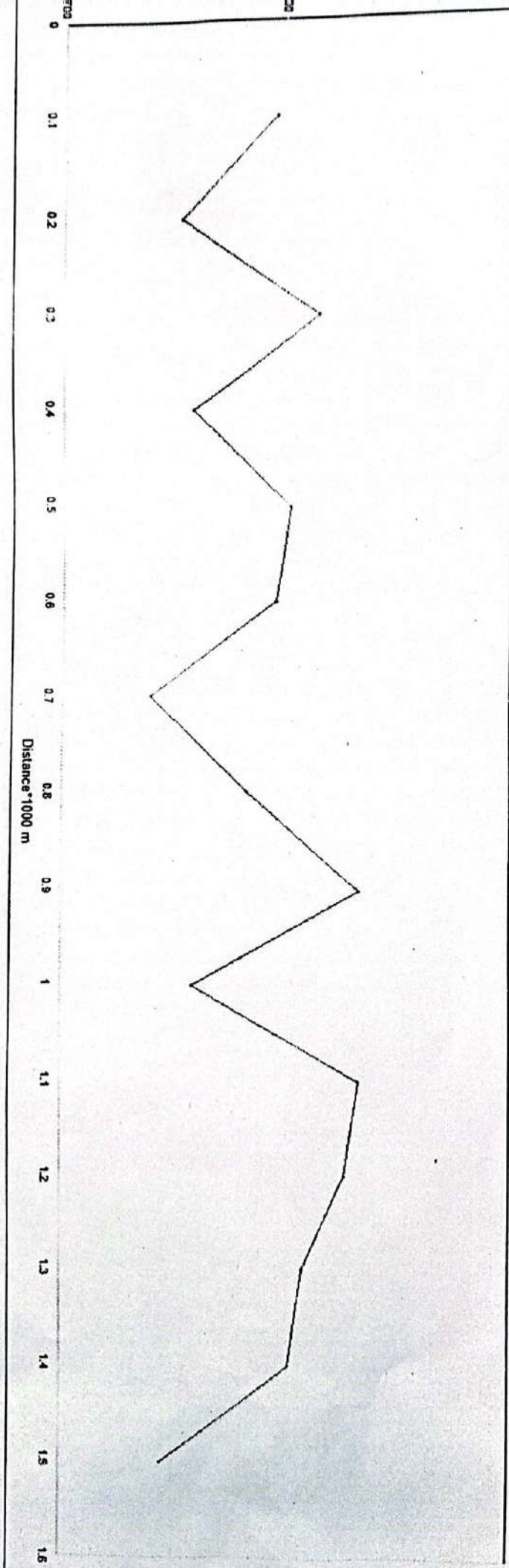
Average IRI - 3065

Arvind Chandra
18/11/24
SE

Senthil
18/11/24
AE

Ju
18/11/24
EE

Name of Customer: Mr. Sanjay Kumar Jha, Machine no: 19210, Road: Mr. Sanjay Kumar Jha, Date: 18-11-24, Section No: 71, Equation: $Y=0.940 X+239.3$



Arvind Kumar
18/11/24
I.C

Arvind
18/11/24
A.C

Arvind
18/11/24
I.C

L045-T02 Gadwargah (MR 3054)

Schedule XLV-Form No. 134

PHULPARAS

DIVISION

PHULPARAS

SUB-DIVISION

MB-No-508/2024-25

MEASUREMENT BOOK

Contractor name - Sanjay Kumar Jha /

Name to 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.	
Road Name - Const. of Rd from LO 45					
To 2 to Gadarganj					
Name of Agency - Sanjay Kumar Sharma					
Vill - Ajarkar Mahindawa					
Agreement No - 6 MBD 2024-25					
Date of starting - 26/07/2024					
Date of Completion - 25/04/2025					

1) Clearing and grubbing Rd
 land including uprooting

$2 \times 20 \times 30 \text{ m} \times 1 \text{ m} =$	1200 m^2
$2 \times 20 \times 30 \text{ m} \times 1 \text{ m} =$	1200 m^2
$2 \times 7 \times 30 \text{ m} \times 1 \text{ m} =$	420 m^2
$2 \times 1 \text{ m} \times 1 \text{ m} =$	2 m^2
	2822 m^2

0.2822 Hect
 0.28 Hect

2) Providing layer spreading
 and compaction stone agg.

$6 \times 7 \text{ m} \times 1.9 \text{ m} \times 0.075 \text{ m} =$	5.985 m^3
$8 \times 9 \text{ m} \times 1.8 \text{ m} \times 0.075 \text{ m} =$	9.72 m^3
$5 \times 6 \text{ m} \times 2.2 \text{ m} \times 0.075 \text{ m} =$	4.95 m^3
$7 \times 8 \text{ m} \times 1.7 \text{ m} \times 0.075 \text{ m} =$	7.14 m^3

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of iron
	No.	L.	B.	D.	
				B/F	4469495
Adel G.S.T 18%					804509
Adel L.C 1%					44695
Adel S-P 10%					26168
					5344867
Less 18.72% below as per aggr					1000559
				Total	4344308
				As per actual 18/11/24	
				J.E	

Continuation

Format of Requisition under Head New Maintenance policy - 2018
Name of Division :- RWD (W) Division phulparas

Sl No	Package No.	Name of road	Project ID as per MIS	Name of Contractor	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		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 Percentage	Previous Total Allocated Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
						Length (in km)	Amount of (in lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	RM/MA/PHU/24/0005	Murti- Chowk To Mushani Tola, Dev Narayan Sah Ka Ghar Tak	31909912004	Sanjay Kumar Jha	1086/01.03.2024	1.100	54.8754	35.43304	2.75564	06MBD/2024-25	25/04/2025	23.10.2024	3426	-	-	0.00000	0.00000	35.34349	Only CC Surface not BT
2	RM/MA/PHU/24/0005	LO45-T02 to Gadarganj (VR35)	31909902033	Sanjay Kumar Jha	1086/01.03.2024	1.411	69.8432	43.51098	8.905	06MBD/2024-25	25/04/2025	18.11.2024	3065	25.02	5.04	0.00000	0.00000	43.44308	Surface Complete
Total =																			78.78657

SRM
29/11/2024
Divisional Account Officer
 Rural Works Department
 Works Division Phulparas

Shubhendu
29/11/24
Executive Engineer
 Rural Works Department
 Works Division Phulparas