

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

पत्रांक 1523 अ० / बाढ़ / दिनांक 06.12.2024
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।

अनु०-यथोक्त।

विश्वासभाजन

3-12-24
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बाढ़।

(P)
3/12/24

FORM GFR 19- A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of **November 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. 4994.67792 lacs received during the year 2020-21 to 2024-25 in favour of E-in-C, RWD, Bihar Patna a sum of 4737.42712 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 257.09688 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	
	Lt. No. 94 Dt. 29.08.2024	26.04934	
	Lt. No. 97 Dt. 05.09.2024	92.34111	
	Lt. No. 103 Dt. 01.10.2024	25.43689	
	Lt. No. 125 Dt. 29.11.2024	257.09688	
	Total	4994.67792	

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

03/12/24

3/12/24

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 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	MR-N/ 23-24/07	Pajina Samyagarh PMGSY Road to Malpur Bigha East Tola	10100313015	2128 & 09.05.2022	0.37	23.557	20.77628	4.51349	02/MBD/2022- 23 & 28.09.2022	27.06.2023	-	2598.5	25	5.03	0	0.00000	19.68800	

Divisional Accounts Officer
RWD, Works Division, Barh

03/12/24

Executive Engineer
RWD Works Division, BARH

03/12/24

03/12/24

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

पत्रांक 1532 / बाढ़ / दिनांक 07.12.2024

प्रमाण-पत्र

प्रमाणित किया जाता है, कि बिहार ग्रामीण पथ अनुरक्षण नीति-2018 योजनान्तर्गत पैजना साम्यगढ़ पीएमजीएसवाई रोड से मालपुर बिगहा पूरब टोला तक तक पथ का कार्य गुणवत्ता एवं विशिष्टियों के अनुरूप पूर्ण कराया गया है। पथ के मापी पुस्त की जाँच मेरे द्वारा 10 प्रतिशत और सहायक अभियंता 50 प्रतिशत एवं कनीय अभियंता के द्वारा शत प्रतिशत किया गया है।

Shishu
03.12.2024

कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, घोसवरी

Pravir Singh
03.12.2024

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, घोसवरी

Satish
03.12.2024

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बाढ़।

Name of work		: Paljina Samyagarh PMGSY Road to Malpur Bigha East Tola													
Name of customer		: M/S R. K. CONSTRUCTION													
(R/R)Rural Road															
Good		Average				Poor									
< 4000		4001 - 5000				> 5000									

Date	Time	Test No	Distance(m)	Total Distance(m)	BUWP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
02/12/24	16.32.22	239	100	100	25.0 cm	11.8 Km/Hr	2500.0 mm/Km	2456	3.37	Good	25.3552665	N	85.8893952	E	Normal
02/12/24	16.32.22	239	100	200	27.0 cm	12.8 Km/Hr	2700.0 mm/Km	2646	3.6	Good	25.3552665	N	85.8893952	E	Normal
02/12/24	16.32.50	239	100	300	26.0 cm	12.2 Km/Hr	2600.0 mm/Km	2551	3.49	Good	25.3734654	N	85.9047364	E	Normal
02/12/24	16.33.19	239	70	370	28.0 cm	12.4 Km/Hr	2800.0 mm/Km	2741	3.72	Good	25.3734654	N	85.9047364	E	Normal

Total Corrected UI Value - 10394.000
Average Corrected UI Value - 2598.500

Samish
03.12.24
PC

Pravi Paln
AE
03.12.2024

Sogor
3-12-24

3500

Name of Customer: M/S R. K. CONSTRUCTION , Machine no: 19216 , Road: Pajna Samyagath PMGSY Road to Malpur Bigha East Tola . Date: 02.12.24 . Section No: 239 . Equation: $Y=0.950X+80.8$

UIV mm/km
2650

1800
0

0.1

0.2

Distance*1000 m

0.3

0.4

0.5

goluish
03.12.24
MC

Ami Palu
AT
03.12.2024

Sosay
3-12-24

4.05

Name of Customer: MS R. K. CONSTRUCTION, Machine no: 19216, Road: Pajna Samaygarh PMGSY Road to Malpur Bigha East Tola, Date: 02.12.24, Section No: 239, Equation: $Y=0.950X+80.8$

3.82

3.56

3.29

3.03

0.1

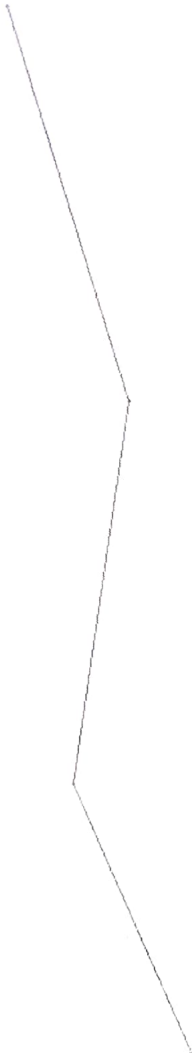
0.2

0.3

0.4

0.5

Distance*1000 m



Shreshth
03.12.24
RC

Ami Pathan
AC
03.12.2024

Saurabh
3-12-24

1.

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement.

(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.	
Name of work -					
Constn of Road and					
work from Pajina samya Garh					
path to Malpur east to					
Agency - M/S R.K. Construction					
Agreement No. -					
02/MBD/2022-23					
Date of commencement -					
28.09.2022					
Date of completion -					
27.06, 2023					

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
				B.F. Area	17,10,826=0
vide page No (67) - 3 Nos					
					30,017=0
					17,40,843=0
Add 12% GST					2,08,901=0
Add 1% L. cess					17,408=0
Add S/fee					23,546=0
					19,90,698=0
Below 1.10% -					21,898=0
					19,68,800=0
gcmsh				4000	
26.10.24				26.10.2024	
SC				AC	

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
3. V4-10 Invoice no. 202558693					000199
				Dated 26.06.2024	
Balance qty - 6.539 MT					
Used - 2.541 MT					
Balance - 3.998 MT.					
4. V4-30 Invoice no. 4520911918					
				Dated 27.06.2024	
Qty - 3.236 MT					
Used - 3.236 MT					
Balance - Nil.					
5. V4-30 Invoice no. BH5520047585					Dt. 19.06.2023
Balance qty - 0.335 MT					
Used - 0.335 MT					
Balance - Nil.					
				Gani Bahi AE 09.11.2024	
				C.P.R. Serv. 505 15-11-2024	