

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

पत्रांक 1539 अनु० / बाढ़ / दिनांक 07/12/2024
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 अनुसूचन नीति-2018 योजना अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है, कि नई अनुसूचन 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

Sau 505
7-12-2024

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बाढ़।

(PR)
मायग

FORM GFR 19- A

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

New Maintenance Policy 2018

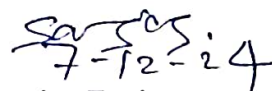
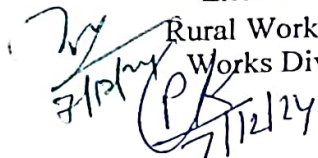
State – Bihar

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 4959.12052 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 35.55740 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


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- MR (3054) Under Bihar Rural Road " New Maintenance Policy 2018" (Initial Rectification and Surface Renewal)
Name of Division:- BARRH

Divisional Accounts Officer
RWD, Works Division, Bath

Executive Engineer
RWD Works Division, BARH

RWD Works Division, BARH

2017-12-24

[Signature]
07.12.2023
P.C.

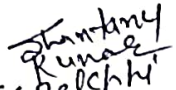
$$\overline{07112-124}$$

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

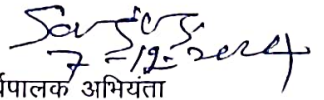
पत्रांक 1538 / बाढ़ / दिनांक 07/12/2024

प्रमाण-पत्र

प्रमाणित किया जाता है, कि बिहार ग्रामीण पथ अनुरक्षण नीति-2018 योजनान्तर्गत पीएमजीएसवाई रोड से दरवेशपुरा (धरमपुर) 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।


T.S. Belchhi
07-12-24 कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, वेलछी


7.12.24
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, वेलछी.


7-12-2024
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बाढ़।

Name of work : PMGSY Road to Darbeshpura (Dharampur)

Name of customer : Ram Prasad Singh

(R) Rural Road

Good	Average	Poor
< 4000	4001 - 5000	> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	Ultram(Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
02/12/24	18:36:27	241	100	100	23.0 cm	31.2 Km/Hr	2300.0 mm/Km	2266	3.14	Good	25.4207281	N	85.6876554	E	Normal
02/12/24	18:36:55	241	100	200	25.0 cm	28.5 Km/Hr	2500.0 mm/Km	2456	3.37	Good	25.4207281	N	85.6876554	E	Normal
02/12/24	18:37:22	241	100	300	29.0 cm	25.0 Km/Hr	2800.0 mm/Km	2036	3.83	Good	25.4207281	N	85.6876554	E	Normal
02/12/24	18:37:47	241	100	400	26.0 cm	14.2 Km/Hr	2600.0 mm/Km	2551	3.49	Good	25.4207281	N	85.6876554	E	Normal
02/12/24	18:38:15	241	100	500	23.0 cm	12.2 Km/Hr	2300.0 mm/Km	2266	3.14	Good	25.4207281	N	85.6876554	E	Normal
02/12/24	18:38:35	241	100	600	26.0 cm	17.6 Km/Hr	2600.0 mm/Km	2551	3.49	Good	25.4207281	N	85.6876554	E	Normal
02/12/24	18:38:55	241	100	700	25.0 cm	18.6 Km/Hr	2500.0 mm/Km	2456	3.37	Good	25.4207281	N	85.6876554	E	Normal
02/12/24	18:39:25	241	100	800	28.0 cm	15.3 Km/Hr	2800.0 mm/Km	2141	3.72	Good	25.4207281	N	85.6876554	E	Normal
02/12/24	18:39:55	241	50	850	27.0 cm	17.4 Km/Hr	2700.0 mm/Km	2640	3.6	Good	25.4207281	N	85.6876554	E	Normal

Total Corrected UI Value - 22769.000

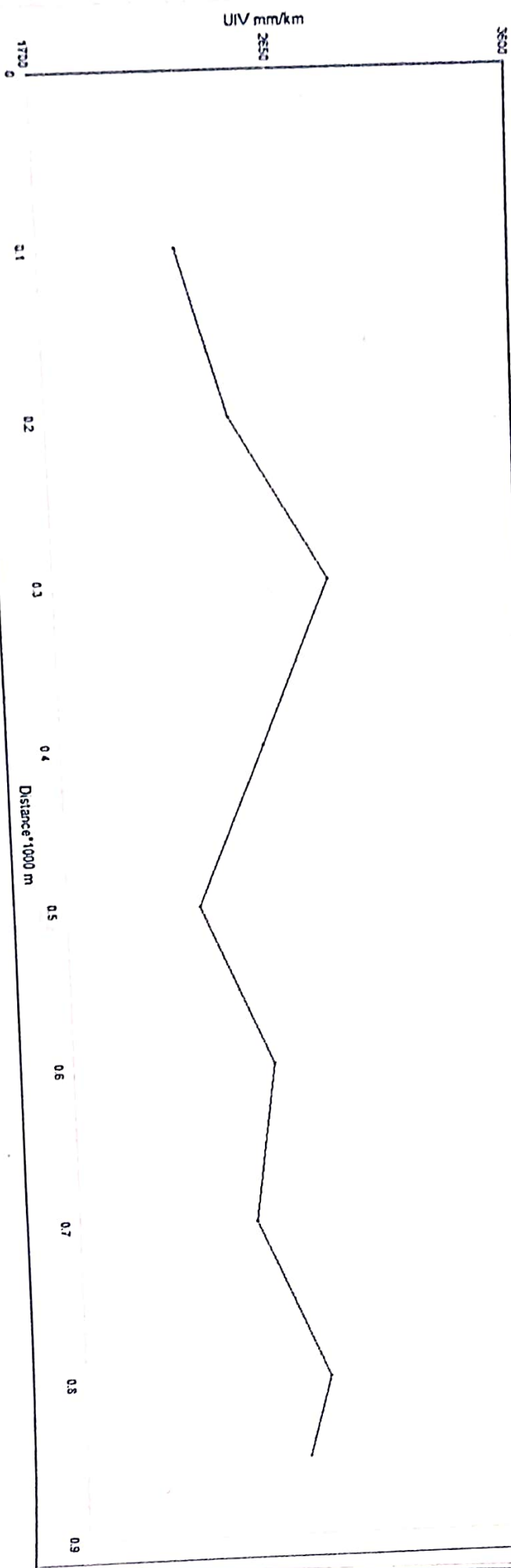
Average corrected UI Value - 2529.889

Shantam
Kumar
T.S Belchle
07-12-24

07.12.24
AE

Sarso
7-12-24

Name of Customer: Ram Prasad Singh, Machine no: 19216, Road: PMGSY Road to Darbeshpura (Dharampur), Date: 02/12/24, Section No: 241, Equation: $Y=0.950X+80.8$

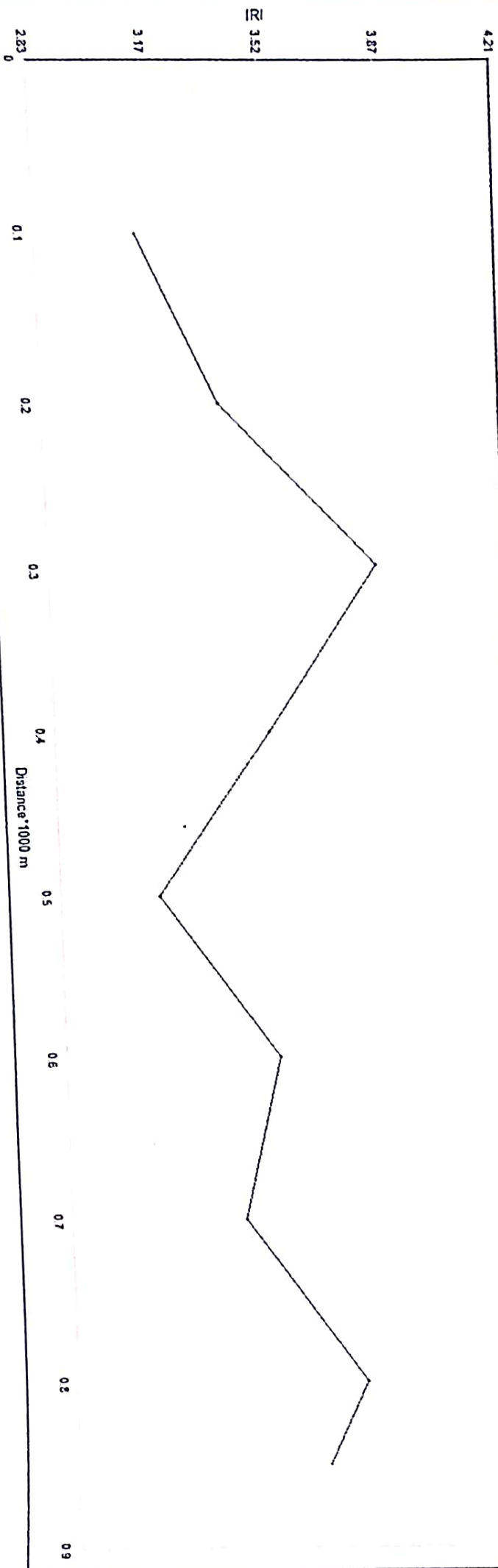


Handwritten notes:
T-5 Belchhi
07-12-24

Handwritten signature and date:
07.12.24
AC

Handwritten signature and date:
Sardar
7-12-24

Name of Customer: Ram Prasad Singh, Machine no: 19216, Road: PMGSY Road to Darbeshpura (Bharanpur), Date: 02/12/24, Section No: 241, Equation: $Y=0.950X+80.8$



Shankar
Kumar
T.S Belchi
07-12-24

7.12.24
AC

Sanghis
7-12-24

Measurement

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).

[illegible]

Continuation

Continuation

Material Statement

10

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
① Stone aggregates					124.70 ^{m³}
② Stone dust/screening					29.85 ^{m³} 40.75 ^{m³}
③ Stone chips					157.48 ^{m³}
④ Coars Sand					40.75 ^{m³}
⑤ Slacked lime					0.430 MT
⑥ Emulsion (SS-1)					1.582 MT
⑦ Emulsion (RS-1)					0.478 MT
⑧ Bitumen (V/G 30)					5.663 MT
⑨ Waste Plastic					0.425 MT
Note - Bitumen & Emulsion					
Purchased by contractor from					
H.P.C.L. Rumbhura Patna 803202					
⑩ Bitumen (V/G 30) vide invoice					
	BR 01400	88165	dt.	26.11.24	

Qty 35 drums	=	5.663 MT
Consumed Qty	=	5.663 MT
Balance	=	NIL

(ii) Emulsion (SS-1) - vide invoice					
	BR 01400	89099	dt.	27.11.24	
Qty 8 drums	=	1.600 MT			
Consumed Qty	=	1.582 MT			
Balance	=	0.018 MT			

(iii) Emulsion (RS-1) - vide invoice					
	BR 01400	89098	dt.	27.11.24	
Qty - 3 drums	=	0.600 MT			
Consumed Qty	=	0.478 MT			
Balance	=	0.122 MT			

(iv) Waste plastic from					
Santosh Kripamandir, Noida					
No - SK/BR/11/2010922					
dt. 18.11.24					
Consumed					

Continuation

02.12.2024

04.12.24

Balance AE

5-12-24