

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

पत्रांक 1423 अ० / बाढ़ / दिनांक 18.11.2024
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 माँग पत्र तैयार कर आवश्यक कार्रवाई हेतु संलग्न कर समर्पित की जा रही हैं।

अनु०-यथोक्त।

विश्वासभाजन

Sar...
18-11-2024

18/11/24
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बाढ़।

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

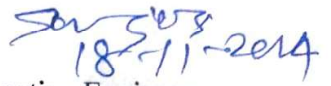
State – Bihar

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. 4737.58104 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 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	
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	
Total	4737.58104	

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.


 18/11/2024
 Executive Engineer
 Rural Works Department
 Works Division, Barh

 18/11/2024

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/ 23-24/08	T03 - NADWAN	10100302013	6120 & 04.12.2023	1.3	95.436	75.474	10.71998	01/MBD/2024- 25 & 07-06- 2024	06.03.2025	-	2448.083	25	5.03	0	0.00000	66.98691	
2	MR-N/ 23-24/08	L084-L083 to Saidpur (V/R84)	10100302021	6120 & 04.12.2023	1.745	79.942	56.48336	14.78901	01/MBD/2024- 25 & 07-06- 2024	06.03.2025	-	2514.056	25	5.03	0	0.00000	55.34651	
3	MR-N/ 23-24/08	L083-L075 to Khanjan Chak (V/R83)	10100302020	6120 & 04.12.2023	1.75	113.474	87.93925	14.61106	01/MBD/2024- 25 & 07-06- 2024	06.03.2025	-	2471.833	25	5.03	0	0.00000	87.61291	

Divisional Accounts Officer
RWD, Works Division, Barh

Executive Engineer
RWD Works Division, BARH

18/11/24

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

पत्रांक 1420 / बाढ़ / दिनांक 18.11.2024

प्रमाण-पत्र

प्रमाणित किया जाता है, कि बिहार ग्रामीण पथ अनुरक्षण नीति-2018 योजनान्तर्गत T03 - नदवां 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 अभियन्ता 50 प्रतिशत एवं कनीय अभियन्ता के द्वारा शत प्रतिशत किया गया है।

कनीय अभियन्ता
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, बाढ़

सहायक अभियन्ता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, बाढ़

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बाढ़।

Name of work : T03 - NADWAN

Name of customer : Anjani Construction, Prop. Anjani 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)	Uijm(Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
05/11/24	15:14:10	221	100	100	24.0 cm	15.5 Km/Hr	2400.0 mm/Km	2361	3.25	Good	25.4157623	N	85.7154697	E	Normal
05/11/24	15:14:27	221	100	200	22.0 cm	20.8 Km/Hr	2200.0 mm/Km	2171	3.02	Good	25.4157623	N	85.7154697	E	Normal
05/11/24	15:14:45	221	100	300	27.0 cm	20.4 Km/Hr	2700.0 mm/Km	2646	3.6	Good	25.4157623	N	85.7154697	E	Normal
05/11/24	15:15:02	221	100	400	25.0 cm	21.8 Km/Hr	2500.0 mm/Km	2456	3.37	Good	25.4157623	N	85.7154697	E	Normal
05/11/24	15:15:28	221	100	500	29.0 cm	14.1 Km/Hr	2900.0 mm/Km	2836	3.83	Good	25.4156280	N	85.7150799	E	Normal
05/11/24	15:15:54	221	100	600	23.0 cm	13.4 Km/Hr	2300.0 mm/Km	2266	3.14	Good	25.4156280	N	85.7150799	E	Normal
05/11/24	15:16:32	221	100	700	28.0 cm	9.7 Km/Hr	2800.0 mm/Km	2741	3.72	Good	25.4156280	N	85.7150799	E	Normal
05/11/24	15:17:15	221	100	800	24.0 cm	8.3 Km/Hr	2400.0 mm/Km	2361	3.25	Good	25.4156280	N	85.7150799	E	Normal
05/11/24	15:17:37	221	100	900	27.0 cm	16.3 Km/Hr	2700.0 mm/Km	2646	3.6	Good	25.4157023	N	85.7138427	E	Normal
05/11/24	15:17:59	221	100	1000	22.0 cm	16.0 Km/Hr	2200.0 mm/Km	2171	3.02	Good	25.4157023	N	85.7138427	E	Normal
05/11/24	15:18:19	221	100	1100	25.0 cm	9.2 Km/Hr	2500.0 mm/Km	2456	3.37	Good	25.4225035	N	85.7138427	E	Normal
05/11/24	15:18:38	221	20	1120	23.0 cm	14.1 Km/Hr	2300.0 mm/Km	2266	3.14	Good	25.4213915	N	85.7138427	E	Normal

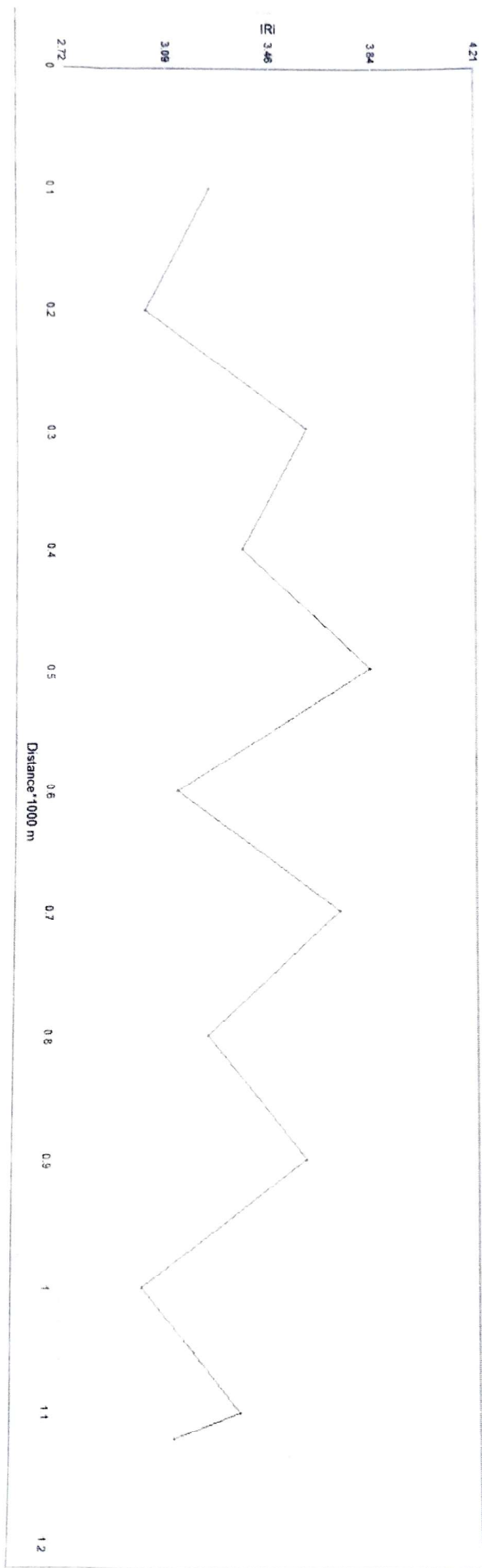
Total corrected UI Value - 29377.580

Average corrected UI Value - 2448.083

M.T. 
16/11/24

Sasas
18-11-24

Name of Customer: Anjali Construction, Prop. Anjali Kumar, Machine no: 19216, Road: T03 - NADWAN, Date: 10/11/24, Section No: 221, Equation: $Y=0.950X+80.8$



T.W.
18/11/24

18/11/24

3600

Name of Customer: Anjali Construction, Prop. Anjali Kumar, Machine no: 19216, Road: T03 - NADVIAN, Date: 10/11/24, Section No: 221, Equation: $Y=0.950X+80.8$

UV mm/km
2500

1000

0.1

0.2

0.3

0.4

0.5

Distance*1000 m

0.6

0.7

0.8

0.9

1

1.1

1.2

(Signature)
10/11/24

SATISH
18-11-24

(These four lines should be repeated at the commencement of the measurement relating to each work)

[illegible]

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Complete do					
do					
V.P-13 Item (27)					
Qty - 3 NOS					
@ 10710.97 / NO = ₹ 32133.00					
27. Planting of trees and their maintenance for one year - do					
do					
V.P-13 Item (28)					
Qty = 46 NOS					
@ 1365.10 / NOS = ₹ 628034.60					
Total = ₹ 5661098.20					
As per Agreement = (-) 85483.00					
1.5% below					
= ₹ 5575615.20					
Add 18% GST = ₹ 1003611.00					
1% LC = ₹ 55756.20					
10% S.F = ₹ 637092.00					
Total = ₹ 6698691.20					
T.P.					
11/11/24					
C.P.					
18-11-24					