

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

पत्रांक 1134 अक / बाढ़ / दिनांक 11.09.2024
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।

अनु0-यथोक्त।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बाढ़।

11-9-24
10/9/24

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

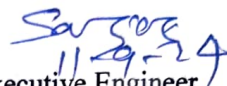
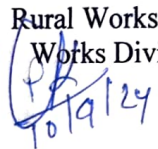
State – Bihar

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. 4712.14415 lacs received during the year 2020-21 to 2024-25 in favour of E-in-C, RWD, Bihar Patna a sum of 4614.29581 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 97.84834 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	
	Total	4712.14415	

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.


 11-9-24
 Executive Engineer
 Rural Works Department
 Works Division, Barh

 10/9/24

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/ 23-24/08	Nadwa Nakkichak Path to Domkatat Tola	N101003024 004	6120 & 04.12.2023	0.44	29.938	25.43714	2.58918	01/MBD/2024- 25 & 07- 06-2024	06.03.2025	--	2475	25	5.03	0	0.00000	25.43689	

Divisional Accounts Officer
RWD, Works Division, Barh.

Handwritten signature and date 10/09/24

Executive Engineer
RWD Works Division, BARH

Handwritten signature and date 11-9-24
Handwritten signature and date 10/09/24

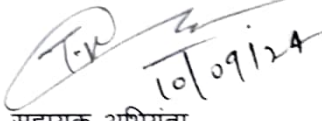
कार्यपालक अभियन्ता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, बाढ़

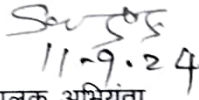
पत्रांक 1133 / बाढ़ / दिनांक 11.09.2024

प्रमाण-पत्र

प्रमाणित किया जाता है, कि बिहार ग्रामीण पथ अनुरक्षण नीति-2018 योजनान्तर्गत नदवा नक्कीचक पथ से डोमकातर टोला तक पथ का कार्य गुणवत्ता एवं विशिष्टियों 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।

कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, बाढ़


10/09/24
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, बाढ़


11-9-24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बाढ़।

Name of work : Nadwa Nakkichak Path to Domkatar Tola
 Name of customer : Anjani Construction, Prop. Anjani Kumar

(R)Rural Road		
Good	Average	Poor
< 4000	4001 - 5000	> 5000

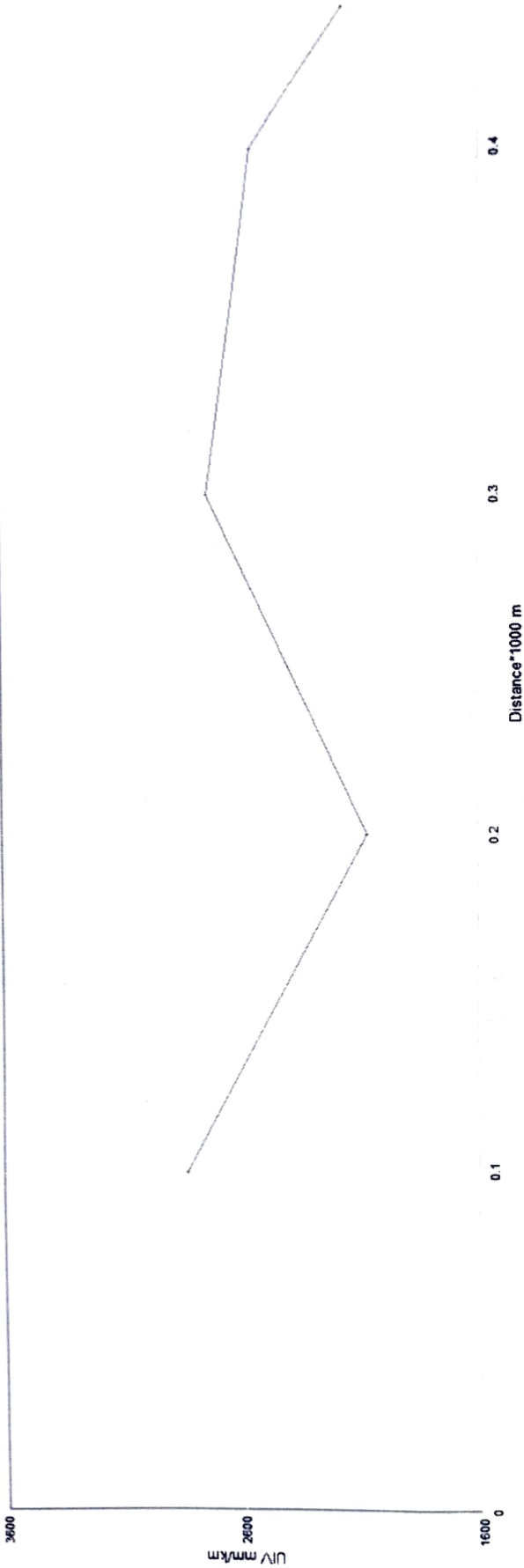
Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
09/09/24	14:51:28	209	100	100	29.0 cm	15.7 Km/Hr	2900.0 mm/Km	2836	3.83	Good	25.4129614	N	85.7091196	E	Normal
09/09/24	14:51:48	209	100	200	21.0 cm	18.0 Km/Hr	2100.0 mm/Km	2076	2.9	Good	25.4130074	N	85.7107816	E	Normal
09/09/24	14:52:09	209	100	300	28.0 cm	17.0 Km/Hr	2800.0 mm/Km	2741	3.72	Good	25.4133924	N	85.7117846	E	Normal
09/09/24	14:52:34	209	100	400	26.0 cm	14.8 Km/Hr	2600.0 mm/Km	2551	3.49	Good	25.4133924	N	85.7117846	E	Normal
09/09/24	14:52:57	209	40	440	22.0 cm	12.2 Km/Hr	2200.0 mm/Km	2171	3.02	Good	25.4134188	N	85.7122438	E	Normal

Total Corrected UI Value - 12375.000
 Average Corrected UI Value - 2475.000

T.W. 
 18/09/24

SuS
 11.9.24

Name of Customer: Anjani Construction, Prop. Anjani Kumar , Machine no: 19216 , Road: Nadwa Nakkichak Path to Domkatar Tola , Date: 09/09/24 , Section No: 209 , Equation: $Y=0.950X+80.8$



Sw 505
11.9-24

T.R. 10/09/24

Name of Customer: Aajani Construction, Prop. Aajani Kumar, Machine no: 19216, Road: Nadwa Nakkichak Path to Domkatar Tola, Date: 09/09/24, Section No: 209, Equation: $Y=0.950X+80.8$

4.21

3.81

3.41

3.01

2.61 0

0.1

0.2

0.3

0.4

0.5

Distance*1000 m

P.V. 12/09/24

Sastry
11-9-24

First and final bill

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work —					
Nadwa Naukichak					
Path to Domkatas tola					
Agency Name —					
M/K Anjan					
Construction					
Agreement NO —					
01/HQBD/2024-25					
Date of Commencement —					
7/06/24					
Date of Completion —					
06/06/25					
Rate Quoted by Contractor					
1.517. below					

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
R/P					Rs 2166072=00
Add GST 18%					Rs 389893=00
LC 1%					Rs 21661=00
SP					Rs 5061=60
					Rs 2582687=00
As per agg. 1.51% below					(-) 38998=00
					Rs 2543689=00
Tm 10/9/24 AE/Born C. & P. Sav 3/5 7-9-24					