

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

पत्रांक 102 अ०० / बाढ़ / दिनांक 29.01.2025
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

18/01/2025

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बाढ़।

29/1/25

FORM GFR 19- A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of **January 2025**

New Maintenance Policy 2018

State – Bihar

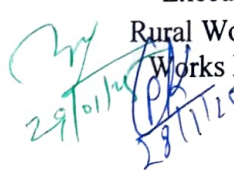
PIU – E.E., R.W.D., Works Div, Barh

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. 5094.47776 lacs received during the year 2020-21 to 2024-25 in favour of E-in-C, RWD, Bihar Patna a sum of 4994.52400 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 99.95376 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	
	Lt. No. 133 Dt. 17.12.2024	74.67484	
	Lt. No. 140 Dt. 27.12.2024	25.12500	
Total		5094.47776	

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


 29/01/25
 28/11/25

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/M	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/3-24/Barr/12	Near the Hathidah water tank to Harijan Tola via the MDR	10100308052	1086 & 01.03.2024	0.65	47.37	40.72948	2.48208	05/MBD/2024-25 & 18-09-2024	17.06.2025	-	2551	25	5.03	0	0.00000	40.36880	
2	MR-N/23-24/07	Construction Of Road From More Tartar Pmgys Road To Mirja Khodi	10100312002	6120 & 04.12.2023	1.175	65.3894	49.96233	6.4635	13MBD/2023-24 & 16-03-2024	15.12.2024	-	2677.667	25	5.03	0	0.00000	49.53601	
3	MR-N/23-24/07	NH-82 to Sahari	10100313019	6120 & 04.12.2023	0.64	45.9584	43.4727	2.68686	13MBD/2023-24 & 16-03-2024	15.12.2024	-	2564.57	25	5.03	0	0.00000	42.73626	

Divisional Accounts Officer
RWD Works Division, BARH

Handwritten signature and date 27/10/25

Executive Engineer
RWD Works Division, BARH

Handwritten signature and date 27/10/2025

Handwritten signature and date 27/10/25

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

पत्रांक 100 / बाढ़ / दिनांक 29.01.2025

प्रमाण-पत्र

प्रमाणित किया जाता है, कि बिहार ग्रामीण पथ अनुरक्षण नीति-2018 योजनान्तर्गत मोर तारतार पीएमजीएसवाई रोड से मिर्जाखोड़ी 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।

Sunny
27.01.2025 TS
कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, घोसवरी

Gari Singh
27.01.2025
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, घोसवरी

18/01/2025
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बाढ़।

Name of work : Construction Of Road From More Tartar Pmgay Road To Mirja Khodi

Name of customer : M/S Sundar Nirman

(R) Rural Road

Date	Time	Test No	Distance(m)	Total Distance(m)	Average					Poor					
					Good				Poor						
					< 4000				4001 - 5000				> 5000		
BUWP(cm)	Speed(Km/Hr)	Upl(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks					
02/12/24	17 17 10	240	100	100	28.0 cm	15.5 Km/Hr	2800.0 mm/Km	2741	3.72	Good	25.4555823	N	85.5748027	E	Normal
02/12/24	17 17 27	240	100	200	30.0 cm	20.8 Km/Hr	3000.0 mm/Km	2831	3.95	Good	25.4555823	N	85.5748027	E	Normal
02/12/24	17 17 45	240	100	300	28.0 cm	20.4 Km/Hr	2800.0 mm/Km	2741	3.72	Good	25.4555823	N	85.5748027	E	Normal
02/12/24	17 18 02	240	100	400	29.0 cm	21.8 Km/Hr	2900.0 mm/Km	2836	3.83	Good	25.4555823	N	85.5748027	E	Normal
02/12/24	17 18 28	240	100	500	29.0 cm	14.1 Km/Hr	2900.0 mm/Km	2836	3.83	Good	25.4569820	N	85.5739899	E	Normal
02/12/24	17 18 54	240	100	600	27.0 cm	13.4 Km/Hr	2700.0 mm/Km	2646	3.6	Good	25.4569820	N	85.5739899	E	Normal
02/12/24	17 19 32	240	100	700	25.0 cm	9.7 Km/Hr	2500.0 mm/Km	2456	3.37	Good	25.4569820	N	85.5739899	E	Normal
02/12/24	17 19 55	240	100	800	26.0 cm	8.3 Km/Hr	2600.0 mm/Km	2551	3.49	Good	25.4569820	N	85.5739899	E	Normal
02/12/24	17 20 17	240	100	900	28.0 cm	16.3 Km/Hr	2800.0 mm/Km	2741	3.72	Good	25.4572943	N	85.5730547	E	Normal
02/12/24	17 20 39	240	100	1000	26.0 cm	16.0 Km/Hr	2600.0 mm/Km	2551	3.49	Good	25.4572943	N	85.5730547	E	Normal
02/12/24	17 20 59	240	100	1100	25.0 cm	9.2 Km/Hr	2500.0 mm/Km	2456	3.37	Good	25.4572943	N	85.5730547	E	Normal
02/12/24	17 21 28	240	75	1175	27.0 cm	14.1 Km/Hr	2700.0 mm/Km	2646	3.6	Good	25.4572943	N	85.5730547	E	Normal

Total Corrected UI Value - 32132.000

Average Corrected UI Value - 2677.667

Sunny
28.01.2025 TS

Ami Khan
AE
28.01.2025

BRB
28/01/2025
EE

3800

Name of Customer: M/S Sander Nirman, Machine no: 19216, Road: Construction Of Road From More Tattar Pungy Road To Mirja Khodh, Date: 02/12/24, Section No: 240, Elevation: $V=0.950X+80.8$

UV mm/km
2800

1800
0

0.1

0.2

0.3

0.4

0.5

0.6

0.7

0.8

0.9

1

1.1

1.2

1.3

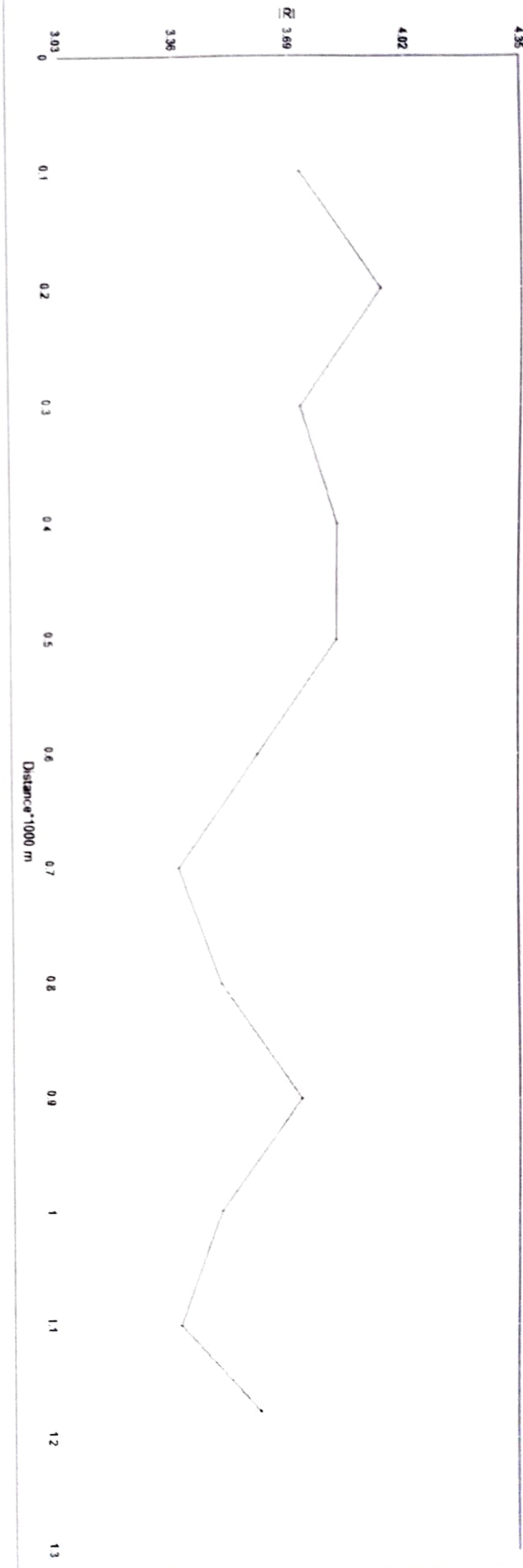
Distance 1000 m

Sunny
28.01.2025 TS

Pavi
28.01.2025 AE

18/01/25
28/01/25 CE

Name of Customer: M/S Sundar Nirman, Machine no: 19216, Road: Construction Of Road From More Tartar Puggy Road To Mija Khodi, Date: 02/12/24, Section No: 240, Equation: $Y=0.950X+80.8$



Sunny
28.01.2025 TS

Arvi Jadhav
AE
28.01.2025

18/1/25
28/01/2025
AE

1st 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	Const. of Road more Tarpar				PMGSY Road to Mirjakhedi
Agency	M/S Sunder Nirman				
Agreement No.	13/MSD/2023-24				
Date of commencement	16.03.2024				
Date of completion	15.12.2024				

ABSTRACT OF COST

① clearing and grubbing land
land — do — do —

vide Page No. (02) — 0.114 Ha

@ Rs 76,926.08/Ha — Rs 8770 = ✓

② Brick masonry work in cement
mortar 1:3 in parapet wall

vide Page No. (02) — 2.88 m³

@ Rs 6670.07/m³ — Rs 19,210 = ✓

③ plastering with cement mortar
(1:4) on brick work in sub-
structure — do — do —

vide Page No. (02) — 20.16 m²

@ Rs 195.60/m² — Rs 3943 = ✓

Co. total 31,923 = ✓

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F.R.	38,52,754=
17. P/V and laying of hot applied thermoplastic compound — do do —					
vide Page No (09) — 90-40m ²					
@ R 886.50/m ² — R					80,139=0
For c.c. portion —					
vide Page No (09) — 139-60m ²					
@ R 919.02/m ² — R					1,28,295=0
18. P/V and fixing of typical MMSY Information sign Board — do do —					
— 3 Nos.					
@ R 11,478.51/m ² — R					34,437=0
19. Retro-reflectorised traffic sign providing and erecting direction and place identification — do do					
vide Page No (09) — 192m ²					
@ R 14054.80/m ² — R					26,985=0
					R 41,22,610=
Add 18% GST — R					7,42,070=0
Add 1% L. cess — R					41,226=0
S/Fee — R					48,190=0
					R 49,54,096=0
Below 0.01% — @ R					495=0
					R 49,53,601=0

Subish
20.11.2024
JG

Avi Jahn
20.11.2024
AE

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Invoice number - BH 5520023852					
					Date 27.05.2024
VG-30 Qty →					5.478 MT 5.478 MT
					4.627 MT
used →					4.977 MT
					4.627 MT
Balance Qty →					0.501 MT
					0.851 MT
② Invoice number - DIPL/245/2024-25					
					Date 29.05.2024
Emulsion SS-1 →					0.400 MT
used →					0.308 MT
Balance Qty →					0.092 MT
③ Invoice number - DIPL/245/2024-25					
					Date 29.05.2024
Emulsion RSH -					0.600 MT
used -					0.474 MT
Balance Qty -					0.126 MT
④ Waste Plastics, Invoice No DIPL/3501					

Qty - 0.350 MT 20-25

used - 0.349 MT

Balance - 0.001 MT

Schriah

20.11.2024

DE

400/200

20.11.2024

AE

C&P

18/11/2024

07/11/2025

CE