

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

पत्रांक 102 अकू / 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

18/01/25
29/01/2025

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बाढ़।

(PR)
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

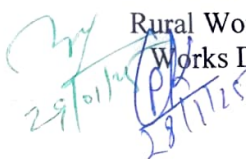
PIU – E.E., R.W.D., Works Div, Barh

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

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 RI in MM/MM	Thickness of Bitumen Layer (in MM)	Value of Bitumen Content (in %)	Previous Total 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
	MR-N/23-24/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 Pimgsy Road To Mirja Khodi	10100312002	6120 & 04.12.2023	1.175	65.3894	49.96233	6.4635	13/MBD/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	13/MBD/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

Executive Engineer
RWD Works Division, BARH

27/10/25

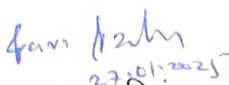
कार्यपालक अभियन्ता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, बाढ़

पत्रांक 101 / बाढ़ / दिनांक 29.01.2025

प्रमाण-पत्र

प्रमाणित किया जाता है, कि बिहार ग्रामीण पथ अनुरक्षण नीति-2018 योजनान्तर्गत हथिदह पानी टंकी से हरिजन टोला वाया (एमडीआर) 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।

कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, मोकामा


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, मोकामा


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बाढ़।

Name of work : Near the Hathidah water tank to Harijan Tola via the MDR

Name of customer : Sri Sai Mokama Construction Private Limited

(R) Rural Road

Good	Average	Poor
< 4000	4001 - 5000	> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMF(cm)	Speed(km/hr)	Ull(mm/km)	Corrected Ull (mm/km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
25/01/25	17 04 07	2	100	100	27.0 cm	29.2 Km/hr	2700.0 mm/km	2646	3.6	Good	25.3722381	N	85.9816924	E	Normal
25/01/25	17 04 35	2	100	200	24.0 cm	28.7 Km/hr	2400.0 mm/km	2361	3.25	Good	25.3722381	N	85.9816924	E	Normal
25/01/25	17 04 59	2	100	300	29.0 cm	26.0 Km/hr	2900.0 mm/km	2836	3.83	Good	25.3738755	N	85.9822336	E	Normal
25/01/25	17 05 22	2	100	400	28.0 cm	24.5 Km/hr	2800.0 mm/km	2741	3.72	Good	25.3738755	N	85.9822336	E	Normal
25/01/25	17 05 45	2	100	500	28.0 cm	23.2 Km/hr	2600.0 mm/km	2551	3.49	Good	25.3752913	N	85.9827081	E	Normal
25/01/25	17 06 05	2	100	600	26.0 cm	21.8 Km/hr	2500.0 mm/km	2456	3.37	Good	25.3752913	N	85.9827081	E	Normal
25/01/25	17 06 27	2	50	650	23.0 cm	22.9 Km/hr	2300.0 mm/km	2266	3.14	Good	25.3752913	N	85.9827081	E	Normal

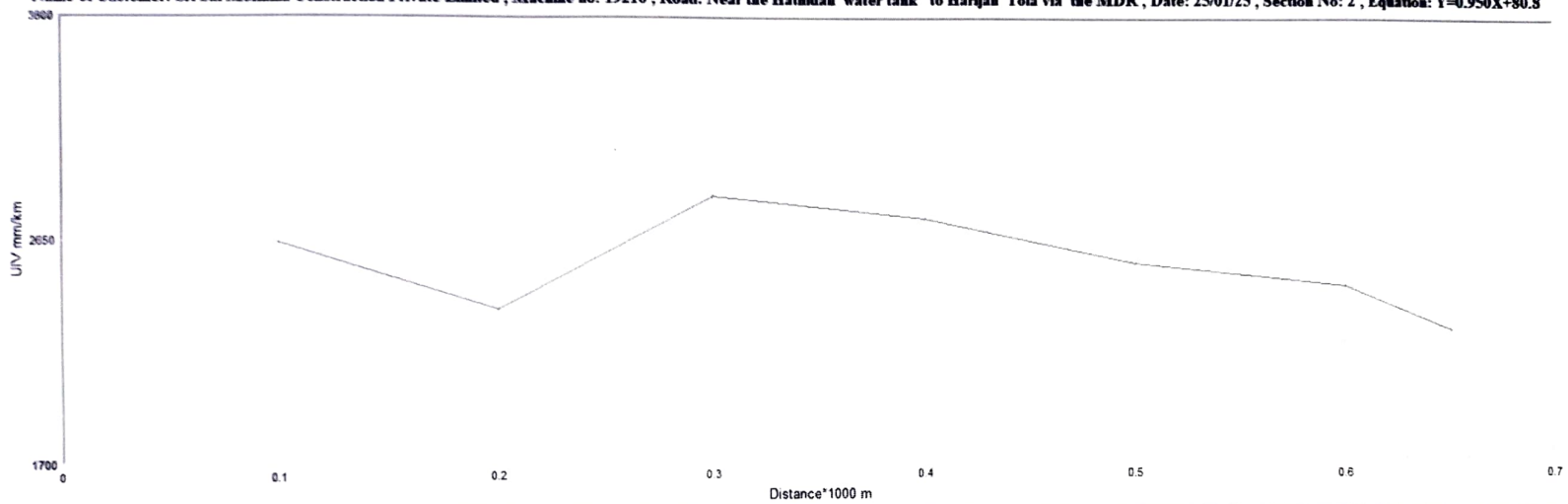
Total corrected U value - 17857.000

Average corrected U value - 2557.000

Pranil Adhikari
AE
28.01.2025

18/01/25
28/01/2025
EC

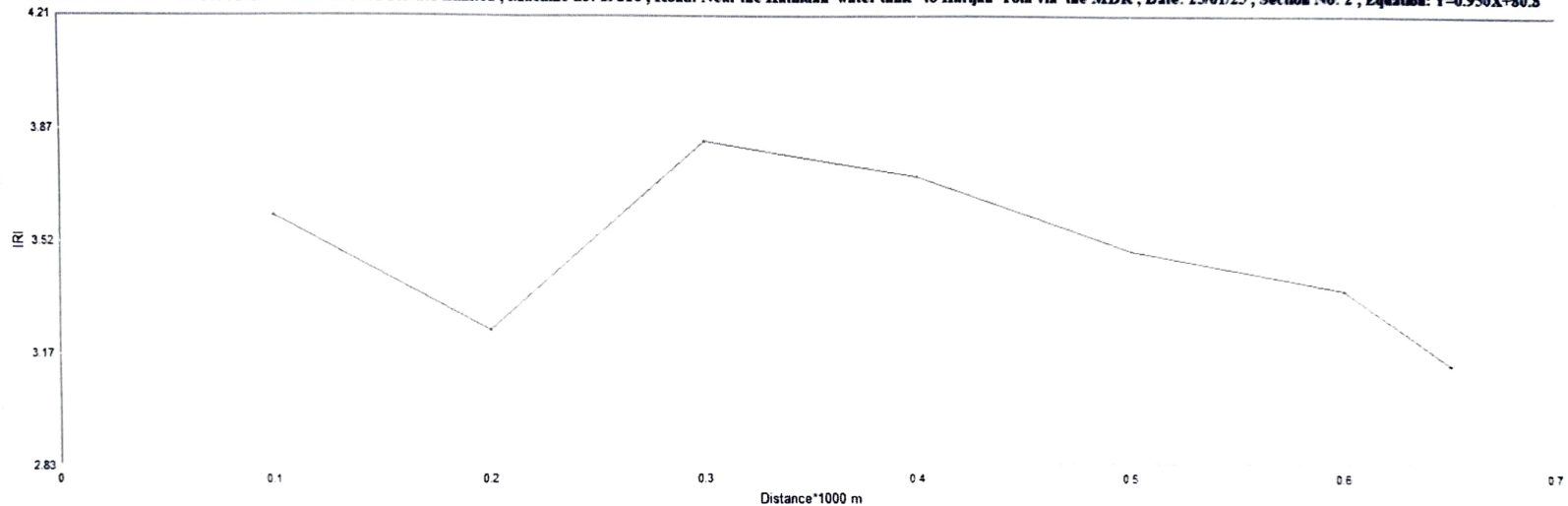
Name of Customer: Sri Sai Mokama Construction Private Limited , Machine no: 19216 , Road: Near the Hathidah water tank to Harijan Tola via the MDR , Date: 25/01/25 , Section No: 2 , Equation: $Y=0.950X+80.8$



4avi 824m
AE
28.01.2025

18/01/25
28/01/2025
EF

Name of Customer: Sri Sai Mokama Construction Private Limited , Machine no: 19216 , Road: Near the Hathidah water tank to Harijan Tola via the MDR , Date: 25/01/25 , Section No: 2 , Equation: $Y=0.950X+80.8$



Dr. H. H. H.
AE
23.09.2025

18013
28/01/2025
RF

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—					Hathiduh Pani Tanki
to					Hangan Tola via MDR
Agency—					Sri Sai Mokama Construction Pvt. Ltd.
Agreement No.—					MR-N/23-24/Bark/12
Date of start—					18.09.2024
Date of Completion—					17.06.2025

Abstract of Cost

① clearing and grubbing road
— do — do —

0.063 Hec vide page

no. ① @ Rs. 76,926.08 = Rs. 4846.34

② Construction of Embankment with
— do — do —

Qty. 66.3 cum vide page no. ①

@ 259.69 = Rs. 17,231.37

③ Construction of sub-grade and
— do — do —

Qty. 142.5 m³ vide page no. ②

@ Rs. 252.88 = Rs. 36,035.40

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑪ Retro reflectorised traffic signs.					
i) Qty of nos. 600 mm eq unilateral					
vide page no. ⑥					Rs. 43,329.70
② @ 4814.41 =					
ii) Qty of nos. 600 mm circular vide page					
no. ⑥					Rs. 24,993.64
② @ 6249.90 =					
iii) Qty. of nos. rectangular vide page no. 06					
② 6102.96 =					Rs. 12,205.93
⑫ Boundary pillar / Guard post					
Qty. 24 nos. vide page no. ⑥					
② 636.51 =					Rs. 15,276.24
⑬ Road marking					
Qty. 130 m ² vide page no. ⑥					
② 919.02 =					Rs. 1,19,473.00
⑭ Providing and fixing logo					
03 nos. vide page no. ⑥					
② 11433.50 =					Rs. 34,301.00
					33,70,735.93
Add 18% GST					6,06,732.40
Add 1% LC					33,707.35
Add seigniorage fee					46,398.20
					40,57,573.88
Deduct 0.51% below as per agreement					(-) 20,693.63
					40,36,880.25

for balance

AE
30.11.2024

Continuation

C&P

BIBB

Tatapas
et