

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, जहानाबाद।**

पत्रांक: 2086 अ/प्र

जहानाबाद, दिनांक: 1-8-2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जहानाबाद।

सेवा में,

नोडल पदाधिकारी, MR 3054
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- शीर्ष Bihar Rural Road Maintenance Policy 2018 अन्तर्गत कराये जा रहे कार्य के भुगतान हेतु राशि अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि शीर्ष Bihar Rural Road Maintenance Policy 2018 अन्तर्गत कराये जा रहे कार्य के भुगतान हेतु राशि की अधियाचना विहित प्रपत्र में सलंग्न कर समर्पित किया जाता है।

अनु:-यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जहानाबाद।

Format for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)
 Works Division :- Jehanabad

Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		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 Percentage	Previous Total Allotted Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks		
				Length (In km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Years Routine Maintenance (In Lakh)													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
1	RM/IE/AH/2 2/0004	REPAIR & MAINTENANCE OF ROAD FROM MAKHDUNIPUR GULABGANJ ROAD TETAI BIGHA TO BANDEYA AMARPUR	RM/IE/AH/2 2/0004	1552/29.03.2 2	2.65	163.043	109.03568	41.87	05/MIBD/202 2-23	20-06-2023	24.07.23	2687	25.00	5.00	0.0	0.0	109.03568	Complete		
2	RM/IE/AH/2 2/0004	Nababganj Bazar - Amasara	RM/IE/AH/2 2/0004	1552/29.03.2 2	3.75	203.395	131.12	34.39	05/MIBD/202 2-23	20-Jun-23	30.07.23	2680	25.00	5.00	0.0	0.0	131.12236	Complete		
TOTAL																			240.15804	

- Signed Hard Copy and Soft Copy (in Excel) of recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.

30-07-2023
9.15

Executive Engineer
 RWD, Works Division,
 Jehanabad
30/7/23

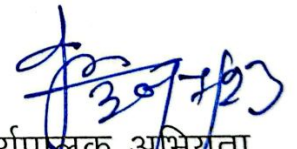
कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, जहानाबाद

कार्य का नाम— मखदुमपुर गुलाबगंज पथ तिताई बिगहा से
बंदया अमरपुर

यह प्रमाणित किया जाता है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं
विशिष्टियों के अनुरूप है।

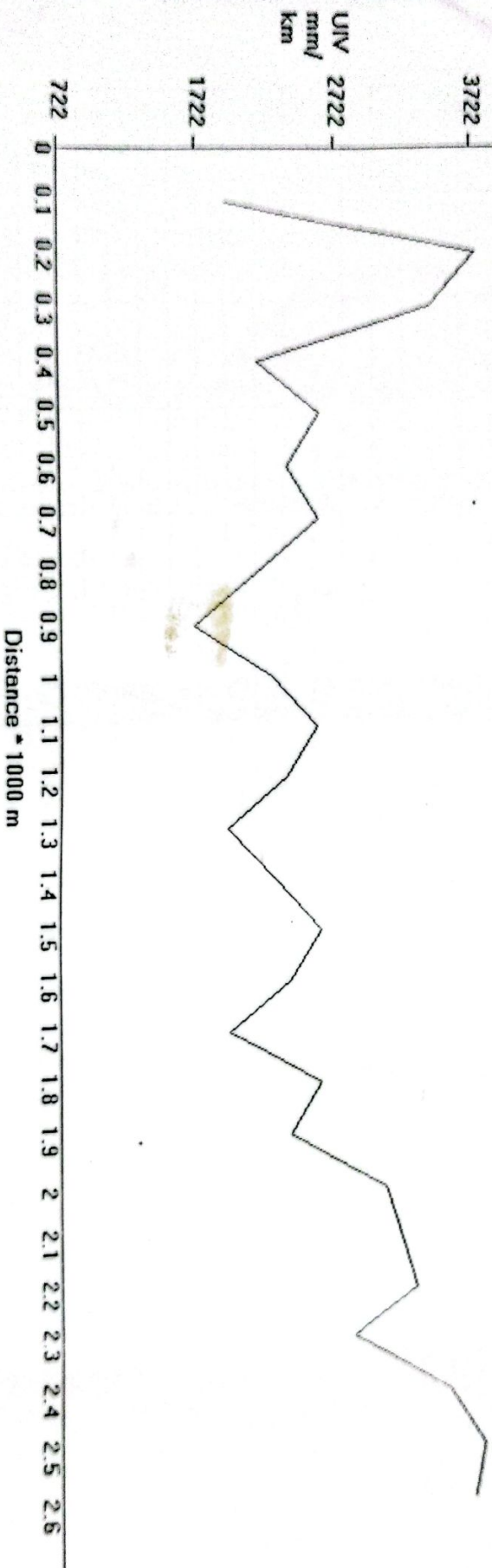
1. कराये गये कार्य के सभी अवयवों के अवयववार 100% कार्य का दर्ज मापी का सत्यापन कनीय अभियंता द्वारा किया गया है।
2. कराये गये कार्य के सभी अवयवों के अवयववार 50% कार्य का दर्ज मापी का सत्यापन सहायक अभियंता द्वारा किया गया है।
3. कराये गये कार्य के सभी अवयवों के अवयववार 10% कार्य का दर्ज मापी का सत्यापन कार्यपालक अभियंता द्वारा किया गया है।


30-07-23
215


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल जहानाबाद

File :C:\Users\Asus\Desktop\30070723.Xls. Section No. :86. Egn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$

Name of Customer :M/S Magadh Engineering Works, Name of Work/ Road :REPAIR MAINTENANCE OF ROAD



30-04-23

30/7/23
Executive Engineer
R.W.D. (W) Division
Jehanabad

Name- REPAIR & MAINTENANCE OF ROAD FROM MAKHUMPUR GULBAGANI ROAD TETA BIGHA TO BANDEYA AMARPUR

tractor Name-M/S Magadh Engineering Works

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
24/7/23	7:51:23	86	0.1	160	20.2	1600	1950	G	25.85977	84.96246	Normal
24/7/23	7:52:0	86	0.1	320	10.1	3200	3767	G	25.86865	84.96256	Normal
24/7/23	7:53:8	86	0.1	290	10.1	2900	3426	G	25.87768	84.96254	Normal
24/7/23	7:53:44	86	0.1	180	10.1	1800	2177	G	25.88677	84.96254	Normal
24/7/23	7:54:18	86	0.1	220	20.2	2200	2631	G	25.89573	84.96242	Normal
24/7/23	7:54:53	86	0.1	200	10.1	2000	2404	G	25.90435	84.96222	Normal
24/7/23	7:55:29	86	0.1	220	10.1	2200	2631	G	25.91265	84.9619	Curve
24/7/23	7:56:39	86	0.1	180	10.1	1800	2177	G	25.92098	84.96222	Normal
24/7/23	7:57:14	86	0.1	140	20.2	1400	1722	G	25.92473	84.96136	Normal
24/7/23	7:57:50	86	0.1	190	20.2	1900	2290	G	25.92687	84.96045	Normal
24/7/23	7:58:25	86	0.1	220	20.2	2200	2631	G	25.93325	84.96005	Normal
24/7/23	7:58:25	86	0.1	200	10.1	2000	2404	G	25.94073	84.95993	Normal
24/7/23	7:59:0	86	0.1	160	20.2	1600	1950	G	25.94363	84.95901	Normal
24/7/23	7:59:0	86	0.1	190	10.1	1900	2290	G	25.9522	84.95892	Normal
24/7/23	7:59:36	86	0.1	220	20.2	2200	2631	G	25.96095	84.95926	Normal
24/7/23	8:0:11	86	0.1	200	10.1	2000	2404	G	25.9701	84.95933	Normal
24/7/23	8:0:46	86	0.1	160	20.2	1600	1950	G	25.97863	84.95946	Normal
24/7/23	8:1:0	86	0.1	220	20.2	2200	2631	G	25.9872	84.95955	Normal
24/7/23	8:1:21	86	0.1	200	10.1	2000	2404	G	25.99502	84.95926	Normal
24/7/23	8:2:0	86	0.1	260	10.1	2600	3086	G	25.10021	84.95911	Normal
24/7/23	8:2:0	86	0.1	270	20.2	2700	3199	G	25.10036	84.95813	Normal
24/7/23	8:2:32	86	0.1	280	10.1	2800	3313	G	25.10052	84.9571	Normal
24/7/23	8:6:4	86	0.1	240	0	2400	2858	G	25.98725	84.95956	Normal
24/7/23	8:6:4	86	0.1	300	20.2	3000	3540	G	25.98147	84.95966	Normal
24/7/23	8:6:4	86	0.1	320	20.2	3200	3767	G	25.98335	84.96059	Normal
24/7/23	8:6:39	86	0.1	310	20.2	3100	3654	G	25.98577	84.96145	Normal
AVERAGE										2687	

$$y = 0 * x^2 + 1.136 * x + 132.5$$

$$x = 3000$$

$$y = 3540$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Handwritten signature

Handwritten signature
Executive Engineer
R.W.D. (W) Division
Jehanabad

FORM GFR 19-A

(See Government of India's Decision (10 below Rule-150)

Form of Utilisation Certificate up to the Month of 31.07.23

PIU-JEHANABAD

Sl.No.	Name of Schemes	Sanction No.& Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	Construction or Rural Roads under MR-3054 New Maintenance Policy.	MR-3054-New Maintenance Policy-2018		Certified that out of Rs 5519.76398 Lacs of grants-in-aid Sanctioned during the year in favour of Executive Engineer R.W.D Works Div. Jehanabad Sum of Rs
		BRRDA	5519.76398	5209.47916 lacs has been utilised for the purpose of
		Expenditure	5209.47916	New Maint. Policy-2018 Schemes as given in the margin for which it was Sanctioned and that the
		Balance Total	310.28482	balance of Rs.310.28482 lacs remaining utilized at the end of the period under report.

Certified that I have satisfied my self that the conditions on which the grant-in aid was sanctioned have been dully fulfilled, are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned .

Kind of check exercised

1. Work have been supervised by Executive Engineer/ Superintending Engineer
2. Periodical inspection has been conducted by Excutive Engineer/Superintending Engineer.
3. Contruction Material have been tested.
4. Measurment have been recorded in the MBs and test check conducted by the Assistant Engineer/ Excutive Engineer
5. Other codal formalities have been observed.

Physical progress achieved

1. Contruction of Road works.
2. Contraction of CDs works .

Sd/-
3/8/23
Divisional Accounts Officer
Rural Works Department
Works Division , Jehanabad

3/8/23
Executive Engineer
Rural Works Department
Works Division Jehanabad
3/8/23