

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, उदाकिशुनगंज
पत्रांक.....1261/21/2023 उदाकिशुनगंज, दिनांक.....23/08/2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल--उदाकिशुनगंज ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी --राह-- सचिव,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- **MR New maintenance Policy 2018** योजना से संबंधित कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल उदाकिशुनगंज में **MR New maintenance Policy 2018** योजना के अंतर्गत चल रहे कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचना पत्र तैयार कर समर्पित किया जाता है।

अतः अनुरोध है, कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि संवेदक को भुगतान किया जा सके।

अनु०:- यथोक्त विहित प्रपत्र में।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल उदाकिशुनगंज।

23/08/23

Requisition Format for Scheme Head - VIR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

Name of Division : (L dakishunganj)

Sl. No	Package no.	Name of Road	Project ID as per VILs	Administrative Approval (AA) Letter No. & Date	Administrative		Agreement Amount (in lac)	5 years Routine Maintenance (in lac)	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 Allocated Amount (in lac)	up to date expenditure as per VILs (in Lac)	Requisition Against work done (in lac)
					Length (in km)	Amount (in Lac)											
1		Chausa Arajpur Road RM/M Amiya Tola A/UD To Tirasi Purnia PMGSY Road /0010 via Damru Tola	21004812003	2146 Dt. 20.10.22	1.70	109.89	78.34635	23.48755	06MBD/2 023-24 Dt. 20.06.20 23	19.03.24	22.08.23	3546.70	25mm	5%	0	0	78.450000
2		RM/M A/UD L024 - PROKIYA A/23 /0010	21004802008	2146 Dt. 20.10.22	1.63	122.27	88.5414	24.61795	06MBD/2 023-24 Dt. 20.06.20 23	19.03.24	23.08.23	3474.4	25mm	5%	0	0	88.500000
																Total	166.95000

D.A.O. 27/10/23
RW D Works Division
L dakishunganj

Executive Engineer
RW D Works Division
L dakishunganj

23.08.23

FORM GFR 19-A

Letter No-

Date-

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate up to July 2023

New MR 2018

Executive Engineer Rural Works Department Works Division Udakishunganj

Sl No	Name of Scheme	Sanction No.& Date with Amount (in Rs. Lacs)	Amount Received (in Rs. lac)	particulars
1	s	Secretary-Cum-Empowered Officer BRRDA, Patna Letter No-100 WE Date- 14.07.2023	4075.78498	Certified that Rs:- 4075.78498 Lac received Till the date in favour of Executive Engineer, RWD Work Division Udakishunganj. A sum of Rs. 3527.37049 Lac has been utilized for the purpose of New MR 2018 Scheme as given in the margin for which it was sanctioned and that the balance of Rs.548.41449 Lacs remaining .
TOTAL			4075.78498	

2. Certified that I have satisfied myself that 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.

kind of checks exercised:-

- (i) Works have been supervised by Executive Engineer
- (ii) periodical inspection has been conducted by Executive Engineer
- (iii) construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- (v) All other codal formalities have been observed.

3. Physical progress achieved: as per progress report.

[Signature]
23/08/23
D.A.O

Rural Works Department
Works Division Udakishunganj

[Signature]
Executive Engineer

Rural Works Department
Works Division Udakishunganj

[Signature]
23/08/23

Name of Road:-L024 PROKIYA				Name of Contractor's:-Balaji-Purnea Inftratech and Developers private limited								
Date	Time	Section	Length	Bumps	Speed	OR		CATEGORY	IRI	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	U/V	ROAD				
23/08/23	11:53:41	25	0.1	310	0	2700	3199	G	4.26	25.73003	87.0087	Culvert
23/08/23	11:54:0	25	0.1	320	20.2	2600	3086	G	4.13	25.72934	87.00835	Normal
23/08/23	11:54:16	25	0.1	300	30.3	2800	3313	G	4.4	25.72844	87.00802	Normal
23/08/23	11:54:27	25	0.1	310	40.4	3000	3540	G	4.66	25.72754	87.00766	Normal
23/08/23	11:54:31	25	0.1	290	30.3	2700	3154	G	4.8	25.72674	87.00732	Normal
23/08/23	11:54:52	25	0.1	300	30.3	3000	3540	G	4.66	25.72591	87.00699	Normal
23/08/23	11:55:0	25	0.1	330	30.3	3200	3767	G	5.19	25.7252	87.0063	Normal
23/08/23	11:55:11	25	0.1	330	30.3	3200	3767	G	4.93	25.72443	87.00601	Culvert
23/08/23	11:55:27	25	0.1	300	30.3	3200	3767	G	4.93	25.72363	87.00619	Normal
23/08/23	11:55:38	25	0.1	310	30.3	3000	3540	G	4.66	25.72267	87.00625	Normal
23/08/23	11:55:47	25	0.1	270	20.2	2800	3257	G	4.8	25.72192	87.00634	Culvert
23/08/23	11:56:2	25	0.1	260	20.2	3200	3767	G	4.93	25.72111	87.00663	Normal
23/08/23	11:56:11	25	0.1	280	20.2	2900	3426	G	4.53	25.72035	87.0072	Normal
23/08/23	11:56:27	25	0.1	300	30.3	3000	3540	G	4.66	25.71971	87.00766	Normal
23/08/23	11:56:38	25	0.1	310	30.3	3000	3269	G	4.8	25.71884	87.00788	Normal
23/08/23	11:56:47	25	0.1	300	40.4	3000	3540	G	4.66	25.71806	87.00817	Culvert
23/08/23	11:57:0	25	0.1	340	40.4	2900	3594	G	5.19	25.71803	87.00903	Normal
						Average IRI		3474.4				

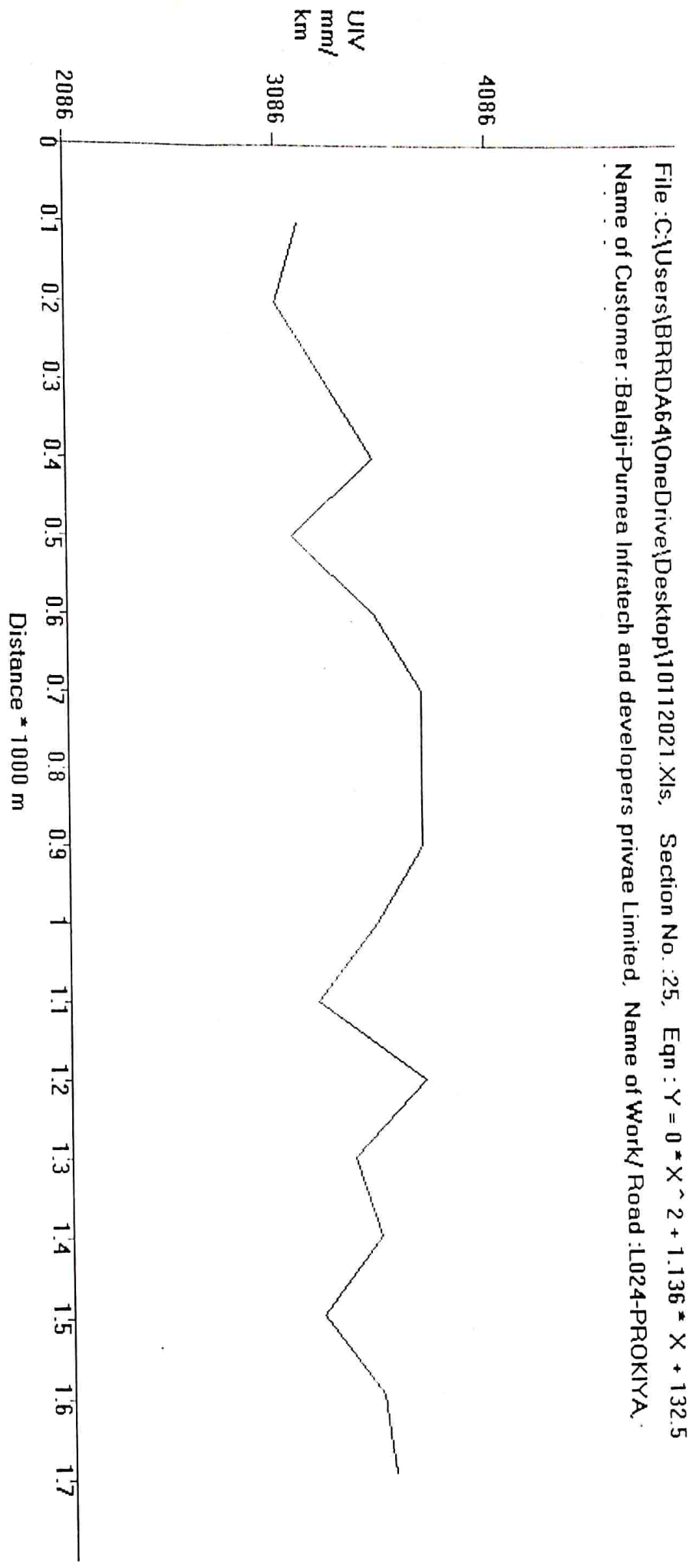
$Y = 0 * X^2 + 1.136 * X + 132.5$
 $X = 3200$
 $Y = 3767$
 (R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

~~23/08/23~~
 23/08/23
 A.E.

23/08/23
 A.E.

23/08/23

File : C:\Users\BRDDA64\OneDrive\Desktop\10112021.Xls, Section No. : 25, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$
 Name of Customer : Balaji-Purnea Infatech and developers private Limited, Name of Work/ Road : L024-PROKIYA



[Signature]
 23/08/23
 J.E.

[Signature]
 23/08/23
 A.E.

[Signature]
 23/08/23