

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

पत्रांक: 33/7 336

जहानाबाद, दिनांक: 14/12/2023

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


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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

Sl No.	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 Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Disbursement 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	PM/JE/JAH/22/0005	LO31 - TO4 MAKHUMPUR BARABAR ROAD TO MAKARPUR (TRACK28)	10603002120	1552/29.03.22	1.00	45.54	30.34414	8.11415	09/MBD/2022/23	02.08.23	11.11.23	1586	25.00	5.00	0.000000	0.000000	30.34414	Surface work complete	
2	PM/JE/JAH/22/0005	Machhi - Jatiya	10603002063	1552/29.03.22	4.70	241.30	153.69630	44.58685	09/MBD/2022/23	02.05.23	03.12.23	2979	25.00	5.00	0.000000	0.000000	153.69630	Surface work complete	
3	PM/JE/JAH/22/0005	PAIR & MAINTENANCE OF ROAD FROM MAKHUMPUR PATIGHA ROAD TO MAKARPUR	16301036074	1552/29.03.22	0.50	25.49	15.76252	5.05053	09/MBD/2022/23	02.08.23	03.12.23	2245	25.00	5.00	0.000000	0.000000	15.76252	Surface work complete	
TOTAL																		199.80296	

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

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12-12-23

Executive Engineer
RWD, Works Division
Jehanabad
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14/12/23

FORM GFR 19-A

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

Form of Utilisation Certificate up to the Month of December

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 6065.45429 Lacs of grants-in-aid Sanctioned during the year in favour of Executive Engineer R.W.D Works Div. Jehanabad Sum of Rs 5767.72534 lacs has been utilised for the purpose of New Maint. Policy-2018 Schemes as given in the margin for which it was Sanctioned and that the balance of Rs 297.72985 8lacs remaining utilized at the end of the period under report.
		BRRDA	6065.45429	
		Expenditure	5767.72534	
		Balance Total	297.72895	

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. Contruaction 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 .

14/12/23
Executive Engineer
Rural Works Department
Works Division Jehanabad

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ग्रामीण कार्य विभाग, कार्य प्रमंडल, जहानाबाद

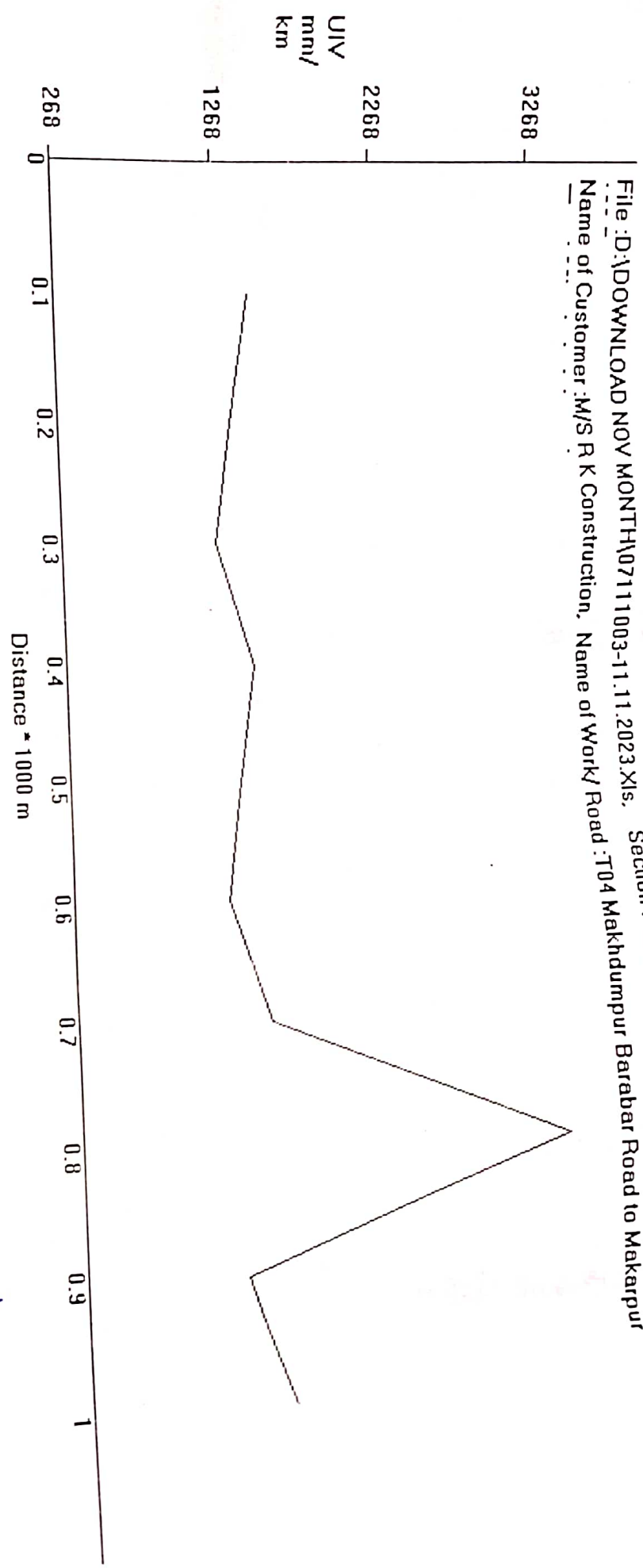
कार्य का नाम— एल031 टी04 मखदुमपुर बराबर पथ से मकरपुर
यह प्रमाणित किया जाता है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं
विशिष्टियों के अनुरूप है।

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।


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल जहानाबाद


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File :D:\DOWNLOAD NOV MONTH\07111003-11.11.2023.Xls. Section No.:27. Eqn : $Y = 0 \cdot X^2 + 1.136 \cdot X +$
Name of Customer :M/S R K Construction, Name of Work/ Road :T04 Makhdumpur Barabar Road to Makarpur



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Executive Engineer
K.W.D. (W) Division
Jehanabad

Name Of Road - 1031 - T04 MAKHDUMPUR BARABAR ROAD TO MAKARPUR (TRACK28)

Name Of Contractor-M/S R K Construction

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	ongitude	Event
11/11/23	9:15:36	27	0.1	120	10.1	1200	1495 G		25.47377	84.98301	Normal
11/11/23	9:16:0	27	0.1	110	20.2	1100	1382 G		25.46518	84.98273	Normal
11/11/23	9:16:11	27	0.1	100	20.2	1000	1268 G		25.45682	84.98246	Normal
11/11/23	9:16:11	27	0.1	120	10.1	1200	1495 G		25.448	84.98194	Normal
11/11/23	9:17:0	27	0.1	110	20.2	1100	1382 G		25.44093	84.9814	Normal
11/11/23	9:19:7	27	0.1	100	20.2	1000	1268 G		25.44613	84.98185	Normal
11/11/23	9:19:42	27	0.1	120	10.1	1200	1495 G		25.4532	84.98231	Normal
11/11/23	9:20:0	27	0.1	280	10.1	2800	3313 G		25.46232	84.98258	Normal
11/11/23	9:20:17	27	0.1	100	20.2	1000	1268 G		25.47022	84.9829	Normal
11/11/23	9:20:17	27	0.1	120	10.1	1200	1495 G		25.47955	84.98313	Normal
AVERAGE								1586			

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 10300$$

$$Y = 11833$$

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

Executive Engineer
R.V.D. (W) Division
Jehanabad

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