

		Lab Job number :31		
		Date :17-12-2022		
Name of Customer :Mahendra Kumar Yadav				
Name of Work/ Road :BELHAR-JHUNKA-ROAD - CHIGULIYA				
Sr.no	Location of test(in km)	Corrected U.I value(mm/km)		Road catagory
2	0.1		2926	G
3	0.2		3445	G
4	0.3		3272	G
5	0.4		2753	G
6	0.5		3272	G
7	0.6		3099	G
8	0.7		3012	G
9	0.8		3359	G
10	0.9		3099	G
11	1		3532	G
12	1.1		3012	G
13	1.2		3099	G
14	1.3		3099	G
15	1.4		2666	G
16	1.5		3012	G
17	1.6		2839	G
18	1.7		2580	G
19	1.8		2493	G
20	1.9		2839	G
21	2		3359	G
22	2.1		2493	G
23	2.2		3186	G
24	2.3		3532	G
25	2.4		2753	G
26	2.5		2926	G
27	2.6		3272	G
28	2.7		2753	G
29	2.8		3186	G
30	2.9		3532	G
31	3		3099	G
32	3.1		3186	G

Abhishek
30/12/22
J-G-

Jamit
30/12/22
J-E

Amir
30/12/2022
A.E.

Amir
30/12/22

BELHAR-JHUNKA-ROAD - CHIGULIYA

Date	Time	Section	Length	Bumps	Speed	OR	IRI	Category	Latitude	Longitude	Event
17/12/22	11:33:22	31	280	0	2800	2926	24.86692	Normal	86.54094	X = 3100	
17/12/22	11:34:00	31	340	30.3	3400	3445	24.86721	Normal	86.54189	Y = 3186	
17/12/22	11:34:00	31	320	30.3	3200	3272	24.86752	Normal	86.54276		
17/12/22	11:34:00	31	260	20.2	2600	2753	24.86764	Normal	86.54375		
17/12/22	11:34:33	31	320	10.1	3200	3272	24.86777	Normal	86.54475		
17/12/22	11:35:00	31	300	20.2	3000	3099	24.86781	Normal	86.54576	Good	
17/12/22	11:35:00	31	290	0.1	2900	3012	24.86762	Normal	86.54673	Average	
17/12/22	11:35:08	31	290	0.1	2900	3012	24.86762	Normal	86.54673	<4000	
17/12/22	11:35:44	31	330	0.1	3300	3359	24.86727	Normal	86.54761	4001-5000	
17/12/22	11:35:44	31	300	20.2	3000	3099	24.86727	Normal	86.54761	>5001	
17/12/22	11:36:00	31	350	30.3	3500	3532	24.86754	Normal	86.54955		
17/12/22	11:36:00	31	290	30.3	2900	3012	24.86761	Normal	86.55047		
17/12/22	11:36:00	31	300	30.3	3000	3099	24.86771	Normal	86.55143		
17/12/22	11:36:19	31	300	0.1	3000	3099	24.86816	Normal	86.55232		
17/12/22	11:36:19	31	300	0.1	3000	3099	24.86816	Normal	86.55232		
17/12/22	11:36:19	31	250	30.3	2500	2666	24.86857	Normal	86.55318		
17/12/22	11:36:19	31	290	10.1	2900	3012	24.86833	Normal	86.55402		
17/12/22	11:37:00	31	240	10.1	2400	2580	24.86707	Normal	86.55553		
17/12/22	11:37:29	31	230	0.1	2300	2493	24.86707	Normal	86.55628		
17/12/22	11:38:05	31	270	20.2	2700	2839	24.86788	Normal	86.55727		
17/12/22	11:38:40	31	330	20.2	3300	3359	24.86788	Normal	86.55766		
17/12/22	11:38:40	31	230	40.4	2300	2493	24.86859	Normal	86.55808		
17/12/22	11:38:40	31	310	20.2	3100	3186	24.86919	Normal	86.55886		
17/12/22	11:39:00	31	350	10.1	3500	3532	24.86957	Normal	86.55975		
17/12/22	11:39:14	31	260	20.2	2600	2753	24.87002	Normal	86.56035		
17/12/22	11:39:14	31	280	20.2	2800	2926	24.87079	Normal	86.56088		
17/12/22	11:40:00	31	320	20.2	3200	3272	24.87162	Normal	86.56145	Speed Breaker	
17/12/22	11:40:00	31	260	20.2	2600	2753	24.87224	Normal	86.56175		
17/12/22	11:40:25	31	310	20.2	3100	3186	24.87324	Normal	86.5618		
17/12/22	11:40:25	31	350	40.4	3500	3532	24.87416	Normal	86.56167		
17/12/22	11:40:25	31	300	30.3	3000	3099	24.87487	Normal	86.5621		
17/12/22	11:41:00	31	310	30.3	3100	3186	24.87488	Normal	86.56211		

Power/30/12/22
A.C.

Power/30/12/22
A.C.

Power/30/12/22
A.C.

Power/30/12/22
A.C.

Steco Analyzer

Name of Customer: Mahendra Kumar Yadav
Name of Work: JHUNKA-ROAD - CHIGULIYA
Road: JHUNKA-ROAD - CHIGULIYA
Lab Job number: 31
Date: 17-12-2022
Section No.: 31

Test Date: 17-12-2022
Machine No: 407
Road Name: JHUNKA-ROAD - CHIGULIYA
Road Type: (R) RURAL ROAD
Side:
Interval:
UIV Range: 1493 To 5000 mm/km
Weather:
Dist Range: 0 To 32 0.1 1000 m
Start Location:
End Location:
Equation: $Y = 0.4 \times X^2 + 0.866 \times X + 501.6$

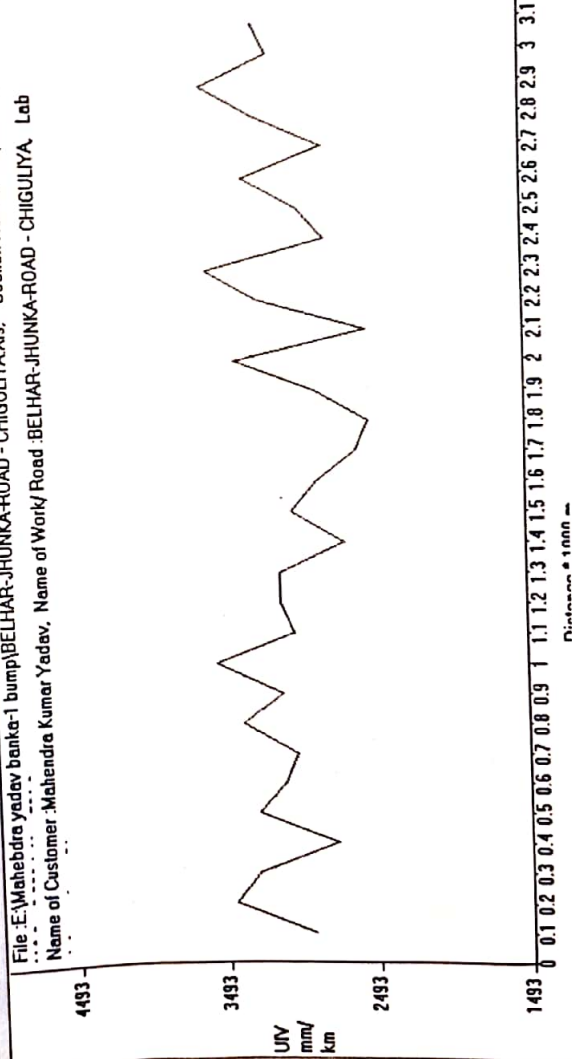
Print Generate Report and Graph

Redraw Graph

Map View

File: E:\Mahendra yadav banka-1 bump\BELHAR-JHUNKA-ROAD - CHIGULIYA.Xls, Section No.: 31, Eqn: $Y = 0.4 \times X^2 + 0.866 \times X + 501.6$

Name of Customer: Mahendra Kumar Yadav, Name of Work/Road: BELHAR-JHUNKA-ROAD - CHIGULIYA, Lab



Sanjit
30/12/22
J.B

Sanjit
30/12/2022
A.E.

Sanjit
30/12/22

FORM GFR 19-A

(See Government of India's Decision (I) below Rule- 150
Form of Utilization Certificate up to the month 08.02.2023
MR New Policy 2018

PIU – R.W.D. Works Division Banka-1

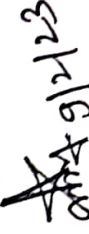
SL. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1.	Construction of Rural Roads under MR New Policy 2018	CFMS Letter No – 10 WE , Dt- 27.01.2023	10235.40111	Certified that out of Rs. 10235.40111 Lacs received upto the years 2022-23 in favour of Ex. Engineer, RWD Bihar, Banka-1 a sum of Rs. 10127.97174 lacs has been utilized for the purpose of MR New Policy 2018 Schemes as given in the margin for 107.42937 Lacs remaining unutilized at the end of the period under.
	Total		10235.40111	

2. Certified that I have satisfied may self 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.

Kinds of Checks exercised-

- i. Works have been supervised by Executive Engineer/Superintending Engineer
- ii. Periodical inspection has been conducted by Executive engineer/Superintending Engineer
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
- v. All other codal formalities have been observed.

- 3.** Physical Progress achieved-
 - i. Construction of Road Works
 - ii. Construction of C.D. Works


 9/2/23
 Executive Engineer
 Works Division
 Rural Work Department
 Banka-1


 Sr. Divisional Accounts Officer
 Work Division
 Rural Works Department
 Banka 1

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

Sl. No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (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 (1 Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (In lac)	Remarks
				Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal	5 years Routine Maintenance										
1	L052-BANKA - POKHARIYA T04 DUDHARI CHHATRAPAL L051 TO GANGATI-BHOUNRA,, (VR30)	20703502177	1591 31.03.2022	5.450	285.06000	202.49735	71.88767	19MBD/22-23 Dt. 09.09.2022	19.05.2023	N.A	2233	25	5%	190.200	190.200	11.00115	Physically Completed
2	Bhagalpur Amarapur Road to Lausa via Raghunathpur (VR8)	NEA22000306	4683 24.11.2021	1.500	73.281	60.92878	15.44074	13MBD/2022-23 Dt. 02.06.2022	27.02.2023	N.A	2406	25	5%	58.41000	57.13634	0.06377	Physically Completed
3	Dudhari Chhatrapal Road - Kateli	20703502075	4683 24.11.2021	6.054	284.809	225.32423	75.92877	09MBD/2022-23 Dt. 17.05.2022	21.01.2023	N.A	1540	25	5%	220.43000	213.67348	6.91664	Physically Completed
4	Sangrampur to Kamdeopur Barmasiya Road Tak	27351039693	4683 24.11.2021	3.700	185.88400	155.3137	40.085	13MBD/22-23 Dt. 02.06.2022	27.02.2023	N.A	2320	25	5%	120.35196	119.14807	31.05362	Physically Completed
5	BELHAR-JHUNKA-ROAD - CHIGULIYA	20703602018	1304 23.03.2022	3.018	165.36400	124.58183	27.00415	20MBD/2022-23 Dt. 19.09.2022	19.05.2023	N.A	2493	25	5%	99.42000	99.42000	20.14806	Physically Completed
6	REO Road to Pawai Dih Tola via School	20703501062	4683 24.11.2021	0.920	51.05100	48.82242	8.20650	MBD-13/22 Dt. 02.06.2022	27.02.2023	N.A	3282	25	5%	0.000	0.000	29.80277	
7	Belhar Deoghar to Ghorbaniyar	20703602015	1304 23-03-2022	1.204	90.64900	77.09164	14.24725	MBD-18/22 Dt. 08.09.2022	19-05-2023	N.A	2499	25	5%	0.000	0.000	76.49137	

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल बांका-1

पत्रांक

बांका / दिनांक

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बांका-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण पटना।

विषय:- New Maintenance Policy 2018 (MR 3054) योजना अन्तर्गत आवंटन के संबंध में।

महाशय,

उपर्युक्त विषयक से संबंधित एम0आर0 योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया **246.14373** लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

- अनु0:- 1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन

६०

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1।

ज्ञापांक- 116 अनु0 / बांका,

दिनांक- 09.02.2023

प्रतिलिपि- मुख्य अभियंता-4, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1।