

Road Name - Darihat Bazar se Arjun Bigha

Contractor Name - Vikash Kumar Singh

| Date    | Time     | Section | No. | Length<br>in km | Bumps<br>in mm | Speed<br>Rate | OR<br>mm/km | IRI<br>mm/km | TEGORY<br>ROAD | Latitude | Longitude | Event  |
|---------|----------|---------|-----|-----------------|----------------|---------------|-------------|--------------|----------------|----------|-----------|--------|
| 10/6/23 | 16:39:16 | 91      |     | 0.1             | 240            | 20.2          | 2400        | 2815         | G              | 24.96663 | 84.24285  | Normal |
| 10/6/23 | 16:40:0  | 91      |     | 0.1             | 250            | 20.2          | 2500        | 2915         | G              | 24.96677 | 84.24211  | Normal |
| 10/6/23 | 16:40:0  | 91      |     | 0.1             | 220            | 20.2          | 1800        | 2215         | G              | 24.96690 | 84.24169  | Normal |
| 10/6/23 | 16:40:27 | 91      |     | 0.1             | 230            | 20.2          | 1900        | 2315         | G              | 24.96703 | 84.24136  | Normal |
| 10/6/23 | 16:40:46 | 91      |     | 0.1             | 240            | 20.2          | 2400        | 2815         | G              | 24.96710 | 84.24108  | Normal |
| 10/6/23 | 16:41:2  | 91      |     | 0.1             | 180            | 10.1          | 1800        | 2215         | G              | 24.96725 | 84.24078  | Normal |
| 10/6/23 | 16:41:30 | 91      |     | 0.1             | 250            | 10.1          | 2500        | 2915         | G              | 24.96780 | 84.23914  | Normal |
| 10/6/23 | 16:41:37 | 91      |     | 0.1             | 260            | 20.2          | 2600        | 3015         | G              | 24.96798 | 84.23859  | Normal |
| 10/6/23 | 16:42:0  | 91      |     | 0.1             | 200            | 20.2          | 2000        | 2415         | G              | 24.96817 | 84.23812  | Normal |
| 10/6/23 | 16:42:12 | 91      |     | 0.1             | 240            | 30.3          | 2400        | 2815         | G              | 24.96873 | 84.23684  | Normal |
| 10/6/23 | 16:42:24 | 91      |     | 0.1             | 200            | 30.3          | 2000        | 2415         | G              | 24.96954 | 84.23446  | Normal |

$$Y = 0 * X^2 + 1.000 * X + 415.2$$

$$X = 2900$$

$$Y = 3315$$

(R) RURAL ROAD  
Average Good Poor

IRI Value  
Average IRI-2624

SM  
10.06.23  
J.F

AE  
12.06.23  
AE

AE  
12.06.23  
AE

Name of Customer :   
 Name of Work/ Road :   
 Lab Job number :   
 Date :   
 Section No. :

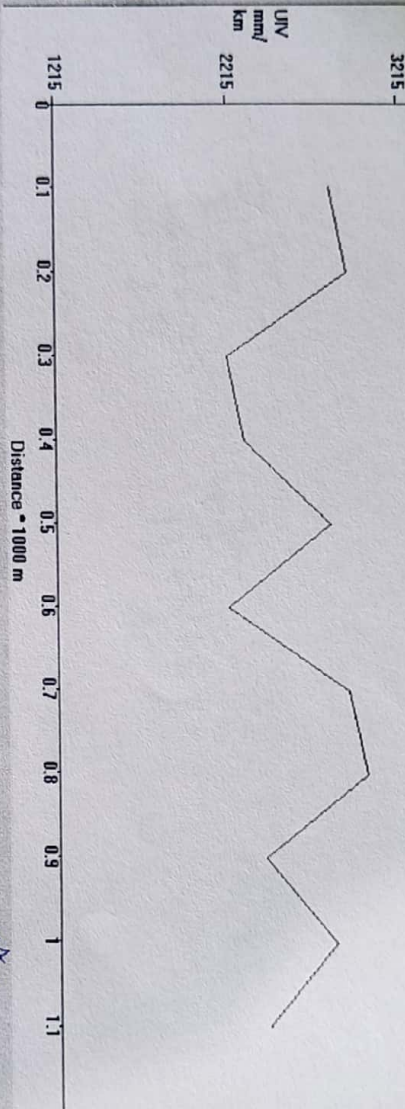
Test Date :   
 Machine No :   
 Start S No :   
 Start E No :   
 Weather :   
 Start Location :   
 End Location :   
 Road Name :   
 Road Type :   
 Side :   
 U/V Range :   
 Dial Range :   
 Equation :

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRRDA\5\Desktop\2023\Bump Report\Vikash kr Singh 2\Darihat Bazar se Arjun Bigha 1.1 km\Darihat  
 Name of Customer : Name of Work/ Road : Lab Job number :



*Handwritten notes:*  
 May 10.06.23  
 ARJ  
 12.06.23  
 AC  
 12.06.23  
 12.06.23

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

पत्रांक 86/  
प्रेषक,

डिहरी / दिनांक 25/07/23

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, डिहरी

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी –सह-सचिव,  
ब्राडा,  
भूमि विकास बैंक भवन,  
बुद्ध मार्ग, पटना।

विषय :- **MR New Maintenance policy-2018** में किये गये कार्य के विरुद्ध  
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि **MR New Maintenance policy-2018** अर्न्तगत कराये गये कार्यों के विरुद्ध संवेदक को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है। इस पथ में कोई भी ATR लंबित नहीं है। उक्त पथ का सभी डाटा की प्रविष्टि MIS पर अद्यतन है।

अनु :- यथोक्त।

विश्वासभाजन

*N. Kumar*  
25.07.23

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, डिहरी

*Hin*  
25/07/23

**FORM GFR 19 -A**

(SEE GOVERNMENT of India's Decesion (I) below Rule - 150)

Form of Utilisation Certificate upto the Month of JULY 2023

NEW MAINTENANCE POLICY 2018 MR (3054)

PIU - RWD DEHRI

| S.No  | Name of Scheme                          | Sanction No. & Date       | Amount Received | Particulars                                                                                                                                                                                                                                                                                                                                                            |
|-------|-----------------------------------------|---------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       |                                         | With amount(in Rs. Lacs ) | (In Rs. Lacs)   |                                                                                                                                                                                                                                                                                                                                                                        |
| 1     | Contruction of Rural Road under MR-3054 | 102<br>21.07.2023         | 4154.63643      | Certificate that out of Rs. 4154.63643 Lacs received during the years in favour of Executive Engineer , RWD Dehri Bihar. Sum of Rs. 4003.06597 Lacs has been utilised for the purpose of MR (3054)-2018 Fund hences as given in the margin for which it was sanctioned and that the balance of Rs. 151.57046 Lacs remaining unutilized at the end of the period under. |
| TOTAL |                                         |                           | 4154.63643      |                                                                                                                                                                                                                                                                                                                                                                        |

Certified that I have satisfied myself that the conditions on which the grand-in-aid

- 2 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 :-**

- Works have been supervised by Executive Engineer / Supertending Engineer.
- Periodical inspection has been conducted by Executive Engineer / Supertending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

- 3 **Physical Progress achieved :-**

- Construction of Road works.
- Construction of CD works.

*M. Kalu*  
25/7/23

D.A.O

RWD (W) Div. Dehri

*N. Kumar*  
25.07.23

Executive Engineer  
RWD (W) Div. Dehri

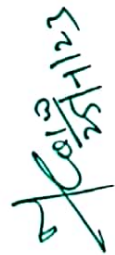
**Office of the Executive Engineer, Rural Works Department, Works Division, Dehri**  
**Requisition formate Scheme Head MR (3054) under Bihar road Maintenance Policy-2018 (Rectification and Surface Renewal)**

| SI No. | Package No.       | Name of Road                                                       | Project Id as per MIS | Administrative Approval (AA) Letter No. and Date | Administrative Approval (AA) |                  | Agreement (in Lakh)                                  |                                         | Agreement No. and Date | Date of Completion as per Agreement | Actual Date of Completion | Value of IRI (in mm/KM) | Thickness of Bitumin Layer (in mm) | Value of Bitumin Content in Percentage | Previous total amount (in Lakh) | Up to Date expenditure as per MIS (in Lakh) | Requisition against Work Done (in Lakh) | Remarks  |
|--------|-------------------|--------------------------------------------------------------------|-----------------------|--------------------------------------------------|------------------------------|------------------|------------------------------------------------------|-----------------------------------------|------------------------|-------------------------------------|---------------------------|-------------------------|------------------------------------|----------------------------------------|---------------------------------|---------------------------------------------|-----------------------------------------|----------|
|        |                   |                                                                    |                       |                                                  | Length (in Km)               | Amount (In lakh) | Initial Rectification with Surface Renewal( in Lakh) | Five Year 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/RO/DEH/22/0004 | Darihat Bazar se Arjun Bigha                                       | 13121451124           | 1413/08.09.2022                                  | 1.100                        | 105.2710         | 65.9906                                              | 3.7786                                  | 19/06-03-2023          | 05-Dec-23                           | -                         | 2624                    | 25 MM                              | 5%                                     | 56.09203                        | 56.09203                                    | 8.40496                                 | Complete |
| 2      | RM/RO/DEH/22/0006 | Sasaram dhrri antargat dhrri prakhand ke gangoll se ugra tak path. | 10301204001           | 1413/08.09.2022                                  | 1.200                        | 64.6600          | 32.1588                                              | 10.7004                                 | 21/06-03-2023          | 05-Dec-23                           | -                         | 2556                    | 25 MM                              | 5%                                     | 27.33500                        | 27.33500                                    | 4.63232                                 | Complete |
| 3      | RM/RO/DEH/22/0005 | Tilathu se bhadokhra                                               | 10301208022           | 1413/08.09.2022                                  | 4.600                        | 396.1030         | 218.9138                                             | 36.8896                                 | 06.03.2023             | 05.12.2023                          | -                         | 2601                    | 25 MM                              | 5%                                     | 186.0767                        | 186.0767                                    | 30.3485                                 | Complete |
| 4      | RM/RO/DEH/22/0004 | PWD path Aayar Kotha to Arjun Bigha                                | 13121451127           | 1413/08.09.2022                                  | 1.600                        | 88.2400          | 43.1888                                              | 15.0542                                 | 06.03.2023             | 05.12.2023                          | -                         | 2690                    | 25 MM                              | 5%                                     | 36.71048                        | 36.71048                                    | 3.76681                                 | Complete |

नोट:-

विभागीय पत्रांक-मु0अ0(मु) 3054-4-04/2020 पार्त 4 5047 दिनांक 23.12.2021 के आलोक में प्रमाणित किया जाता है कि-

- गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप कार्य कराने के बाद MB में दर्ज किया गया है।
- सम्बन्धित कार्य कनीय अभियंता द्वारा कराया गया (100% जाचा गया) सहायक अभियंता द्वारा 50% तथा कार्यपालक अभियंता द्वारा 10% जांचा गया तथा MIS पर Upload किया गया।



D.A.O  
RWD (W) Div. Dehri

  
 EXECUTIVE ENGINEER  
 RWD, WORKS DIVISION,  
 DEHRI