

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

पत्रांक 7995170 अरवल/दिनांक 22.06.23

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, अरवल

सेवा में,

नोडल पदाधिकारी (MR 3054)
ग्रामीण कार्य विभाग
पटना, बिहार

विषय :- नई अनुरक्षण नीति-2018MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के लिए संवेदक को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है।

अनु :- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, अरवल।
22/6/23

Requisition Format for Scheme Head -MIR (3054) under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification and Surface Renewal)

Name of Works Division- Arwal

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 percentage	Previous Total Allocated Amount (In Lakh)	Up to date expenditure as per MIS (in Lakh)	Requisition against work done (In Lakh)	Remarks	
					Length	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/AR/ARW /22/0008	NH-139 TO NIRANGANJ PUR ROAD	16311288690	1027/12/08/2022	0.62	20.349	22.77328	4.41626	09/MIBD/2022-23/22/12/2022	21-Sep-23	-	3309	25 MM	5.000	0.00000	0.00000	22.77328	Complete
2	RM/AR/ARW /22/0008	Mehandiya Jaypur Road - Pahaleja	10603102014	1027/12/08/2022	0.56	19.517	19.77713	4.8597	09/MIBD/2022-23/22/12/2022	21-Sep-23	-	2959	25 MM	5.000	0.00000	0.00000	11.88148	Complete
3	RM/AR/ARW /22/0008	AGNOOR BAJAR TO JALVAIYA VIAALGE	16311033716	1027/12/08/2022	1.2	47.577	47.28514	13.49533	09/MIBD/2022-23/22/12/2022	21-Sep-23	-	3270	25 MM	5.000	0.00000	0.00000	47.28514	Complete
4	RM/AR/ARW /22/0008	Niranjanpur Kamta Road - Tawa Kala	10603102056	1027/12/08/2022	1.52	49.601	54.17383	13.34368	09/MIBD/2022-23/22/12/2022	21-Sep-23	-	3008	25 MM	5.000	0.00000	0.00000	54.17383	Complete
5	RM/AR/ARW /22/0008	Bangla Kothi to Pura Kothi	16311895976	1027/12/08/2022	1.15	42.735	42.11536	13.06503	09/MIBD/2022-23/22/12/2022	21-Sep-23	-	3023	25 MM	5.000	0.00000	0.00000	42.11536	Complete
Total					5.050	179.779	186.12474	48.18000						0.00000	0.00000	0.00000	178.22909	

22/10/2022
Divisional Accounts Officer
R.W. DAW Division
Arwal.

6
22/10/23
R.W.D. (W) Division
Arwal

FORM GFR -19 -A

(see Govt. of India's decision (i) below rule 150)
Form of Utilisation Certificate as on 22.06.2023

New Maintenance Policy Through CFMS

PIU:- R.W.D. Works. Division, Arwal.

Sl. No.	Name of Scheme	Sanction No.& Date with amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars
1	2	3	4	5
1	Construction of Road Under New Maintenance Policy Scheme	3153.71609	3153.71609	Certified that out of Rs. 3153.71609 Lakh received till date in favour of Executive Engineer, R.W.D. Works Division, Arwal a sum of Rs. 3140.21515 Lakh has been utilized for the purpose of New Maintenance Policy Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 13.50094 Lakh remaining unutilized at the end of the period under the time of completion.
		3153.71609	3153.71609	

- 2 Certified that I have satisfied myself 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 propose for which it was sanctioned.

Kind of Checks Exercised :-

- (i) Workers 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 MB's and test check conducted by the Assistant Engineer/Executive Engineer.
- (v) All other codal formalities have observed

3 Physical Progress Achieved.

- (i) Construction of Road Works
- (ii) Construction of CD Works.

[Signature]
22/6/23
Divisional Accounts Officer
Rural works Department
Works Division, Arwal.

[Signature]
22/6/23
Executive Engineer
Rural works Department
Works Division, Arwal.

ROAD NAME:- Bangla Kothi to Pura Kothi

CONT. NAME:- M/S Nirman Developers, Prop. - Ravi Ranjan Kumar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
19/6/23	11:15:12	58	0.1	380	20.2	3800	3666 G		25.120262	84.467575	Normal
19/6/23	11:15:12	58	0.1	280	20.2	2800	2736 G		25.120543	84.466648	Normal
19/6/23	11:15:48	58	0.1	260	20.2	2600	2550 G		25.120605	84.465673	Normal
19/6/23	11:16:0	58	0.1	290	20.2	2900	2829 G		25.120587	84.46473	Normal
19/6/23	11:16:23	58	0.1	280	20.2	2800	2736 G		25.12085	84.463737	Normal
19/6/23	11:16:23	58	0.1	300	20.2	3000	2922 G		25.121092	84.462827	Normal
19/6/23	11:16:23	58	0.1	280	20.2	2800	2736 G		25.1214	84.461868	Normal
19/6/23	11:17:0	58	0.1	330	20.2	3300	3201 G		25.121825	84.460992	Normal
19/6/23	11:17:33	58	0.1	280	20.2	2800	2736 G		25.122147	84.46007	Normal
19/6/23	11:18:9	58	0.1	380	10.1	3800	3666 G		25.12278	84.459325	Normal
19/6/23	11:18:9	58	0.1	360	20.2	3600	3480 G		25.122782	84.45936	Normal
AVERAGE							3023				

$$Y = 0 * X^2 + 0.930 * X + 132.7$$

$$X = 5000$$

$$Y = 4782$$

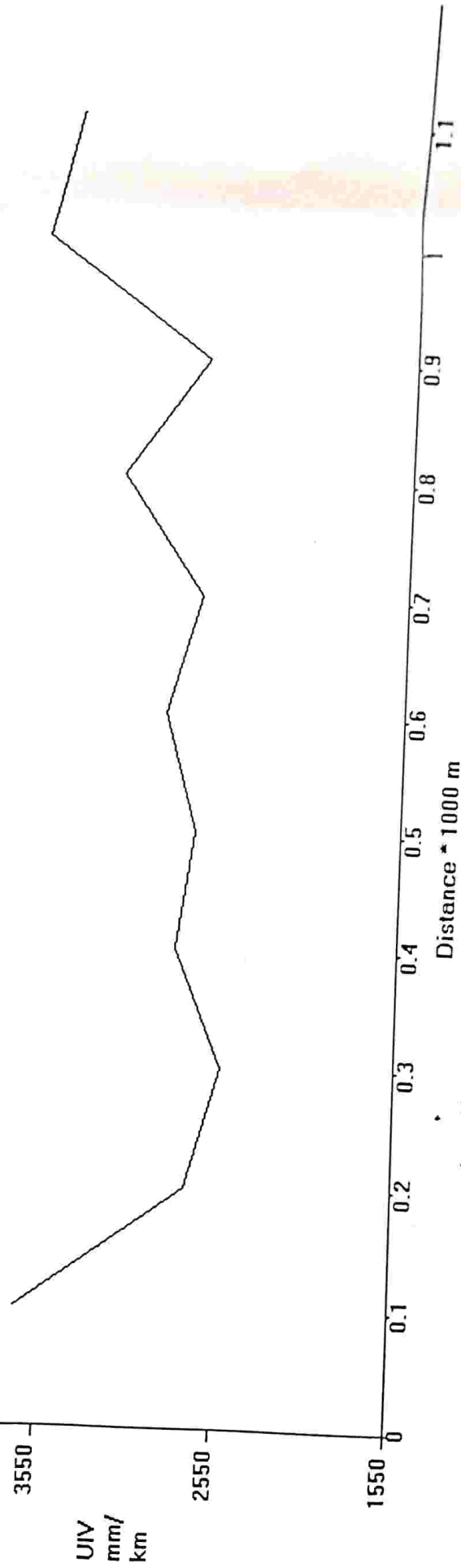
(R) RURAL ROAD
Good <4000
Average 4001-5000
Poor >5001

J.E. 19/6/23

Km 19/6/23
A.E.

19/6/23

File : C:\Users\BRRDA95\Desktop\ARWAL\MADAN JI\Bangla Kothi to Pura Kothi\19061301 - Copy.Xls, Section No.
Name of Customer : M/S Nirman Developers, Prop. - Ravi Ranjan Kumar, Name of Work/ Road :- Bangla Kothi to



[Signature]
19/06/23

[Signature]
19/06/23
AF

[Signature]
19/06/23
SC