

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, उदाकिशुनगंज

पत्रांक.....¹⁷¹⁶~~1685~~³¹⁷ उदाकिशुनगंज, दिनांक.....07/11/.....2023

प्रेषक,

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

सेवा में,

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

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

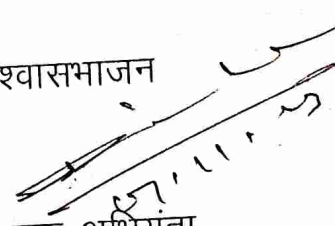
महाशय,

उपर्युक्त विषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल उदाकिशुनगंज में **MR New Maintenance 2018** योजनान्तर्गत कराये गये 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,
कार्यप्रमण्डल उदाकिशुनगंज।
07.11.23

Name of Division : Udakishunganj

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

Sl. No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (V.V) Letter No. & Date	Administrative		Agreement Amount (in		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 Amount Allocated (Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)									
1	RM/MA /UDA/2 3/0011	Parmarand Gajesh Sah Land In Madhukar Chak Panchayat To Laxmipur Lalchand Pragsy Road	21004812014	L.No 1447 Dt. 28.02.23	0.45	15.191	15.1829	962375	08MBD/2 3-24 Dt. 17/07/23	16.04.24	13/09/23	32218	25mm	5%	0	0	15.1500
2	RM/MA /UDA/2 3/0011	L043-Hathuandha to Mushari Rain Tola (VR24)	21004802070	L.No 1447 Dt. 28.02.23	1.333	77.348	77.31224	1498320	08MBD/2 3-24 Dt. 17/07/23	16.04.24	13/09/23	35866	25mm	5%	0	0	77.3000
3	RM/MA /UDA/2 3/0016	S.H 58 to Durgapur (Part 2)	210481898003	1971 Dt. 31.03.23	1.705	111.602	80.89452	2487695	11MBD/2 3-24 Dt. 09MBD/2 3-24 Dt. 07/07/23	22-May-24	06/11/23	358010	25mm	5%	0	0	80.8500
4	RM/MA /UDA/2 3/0015	L026-T03 to Fulpur (VR9)	21004802039	1971 Dt. 31.03.23	1.8	92.109	62.38994	2601775	09MBD/2 3-24 Dt. 07/07/23	16.04.24	23/09/23	331920	25mm	5%	0	0	62.3500
5	RM/MA /UDA/2 3/0015	L034-T06 sumraie to urlaha tola (VR21)	21004802054	1971 Dt. 31.03.23	1.624	94.365	66.52256	1931900	09MBD/2 3-24 Dt. 07/07/23	16.04.24	23/09/23	332030	25mm	5%	0	0	66.5000
																Total	302.1500

RWD Works Division
Udakishunganj

D.A.O 02/11/23

Executive Engineer
RWD Works Division
Udakishunganj
07.11.23

FORM GFR 19-A

Letter No- Date-

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

Form of Utilisation Certificate up to Oct 2023

New MR 2018

Executive Engineer Rural Works Department Works Division Udakishunganj

Executive Engineer Rural Works Department Works Division				
Sl No	Name of Scheme	Sanction No.& Date with Amount (in Rs. Lacs)	Amount Received (in Rs. lac)	particulars
1	New MR 2018	Secretary-Cum-Empowered Officer BRRDA, Patna	5531.51257	Certified that Rs:- 5531.51257 Lac received Till the date in favour of Executive Engineer, RWD Work Division Udakishunganj. A sum of Rs. 4938.09808 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 .
		Letter No-144 WE Date- 20.10.2023		
TOTAL			5531.51257	

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]
D.A.O
Rural Works Department
Works Division Udakishunganj

[Signature]
Executive Engineer
Rural Works Department
Works Division Udakishunganj
[Date] 07.11.23

Name of Road:-LO26-T03 to Fulpur (VR9)

Name of Contractor's- Pramod kumar premi

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
05/11/23	8:47:0	11	0.1	310	0	2700	3199	G	25.5996	87.03571	Normal
05/11/23	8:47:22	11	0.1	280	20.2	2900	3426	G	25.59865	87.03608	Normal
05/11/23	8:47:22	11	0.1	300	30.3	3000	3540	G	25.59694	87.03664	Normal
05/11/23	8:48:0	11	0.1	310	30.3	3000	3269	G	25.59578	87.03667	Normal
05/11/23	8:48:33	11	0.1	310	30.3	3000	3269	G	25.59446	87.03677	Normal
05/11/23	8:49:0	11	0.1	290	30.3	2900	3426	G	25.59351	87.03695	Normal
05/11/23	8:49:8	11	0.1	320	20.2	2600	3086	G	25.5925	87.0372	Normal
05/11/23	8:49:43	11	0.1	300	30.3	2800	3313	G	25.59142	87.03747	Culvert
05/11/23	8:50:19	11	0.1	310	40.4	3000	3540	G	25.59042	87.03776	Normal
05/11/23	8:50:54	11	0.1	290	30.3	2700	3154	G	25.58937	87.03784	Normal
05/11/23	8:51:29	11	0.1	320	20.2	2600	3086	G	25.58826	87.03786	Normal
05/11/23	8:52:4	11	0.1	310	30.3	3000	3269	G	25.58745	87.037	Normal
05/11/23	8:52:4	11	0.1	320	10.1	3200	3767	G	25.5863	87.03787	Normal
05/11/23	8:52:40	11	0.1	280	20.2	2900	3426	G	25.58537	87.03781	Normal
05/11/23	8:53:0	11	0.1	300	30.3	3000	3540	G	25.58475	87.03796	Culvert
05/11/23	8:53:15	11	0.1	310	30.3	3000	3269	G	25.58437	87.03791	Normal
05/11/23	8:53:15	11	0.1	320	20.2	2600	3086	G	25.58419	87.03788	Normal
05/11/23	8:53:15	11	0.1	320	20.2	2600	3086	G	25.58338	87.03783	Normal
						Average IRI=3319.2					

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

$$X = 3400$$

$$Y = 3994$$

(R) RURAL ROAD

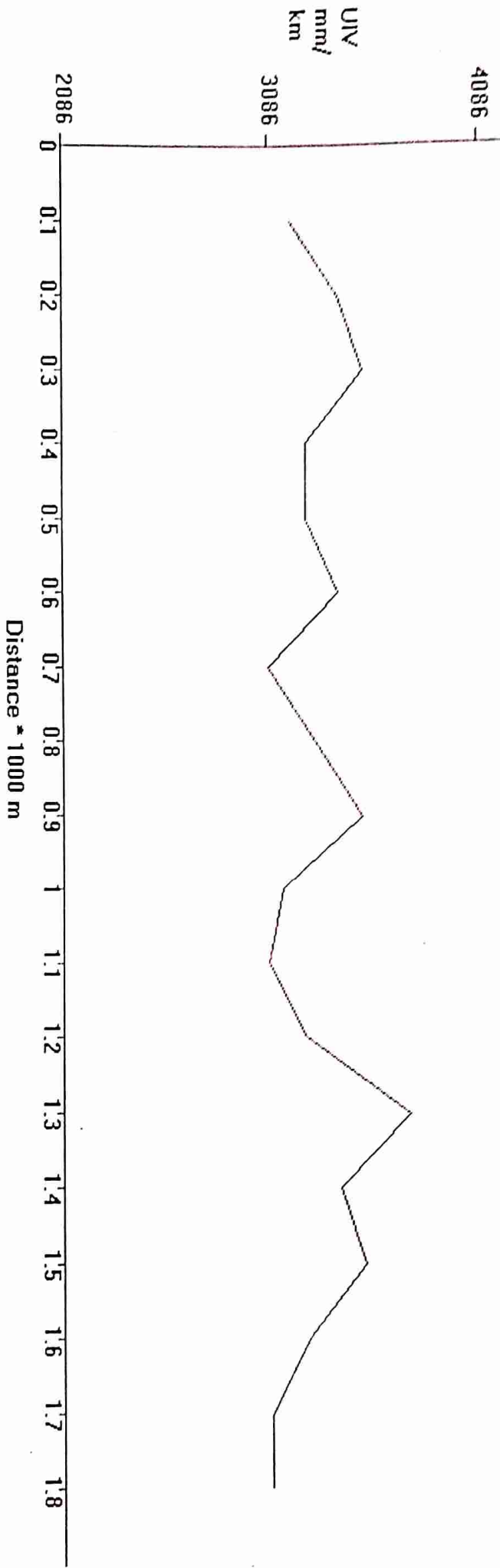
Good Average Poor
 <4000 4001-5000 >5001

05/11/23
 DE

05/11/23
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05/11/23
 DE

File : C:\Users\BRRDA64\OneDrive\Desktop\10509418.Xls. Section No. : 11. Eqn : test
Name of Customer : Pramod kumar premi. Name of Work/ Road : L026-T03 to Fulpur (VR9). Lab Job number :



Open
05/11/23
DR

Dr
05/11/23
DR

10509418
10509418