

**कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, भभुआ**

पत्रांक.....1838/भभुआ,

दिनांक.....०५/१२/२०२५.....

प्रेषक,

ई० सुजीत कुमार सुमन,
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, भभुआ

सेवामें,

अपर-मुख्य कार्यपालक पदाधिकारी,
सह-सचिव, बी०आर०आर०डी०ए०,
बिहार, पटना।

विषय:- MR/3054 मरम्मति योजना अन्तर्गत मरम्मति कार्य की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमंडल में MR/3054 मरम्मति योजना अन्तर्गत मरम्मति कार्य हेतु अधियाचना विहित प्रपत्र में अंकित कर सूचनार्थ एवम् आवश्यक कार्यवाही हेतु समर्पित की जाती है।

सूचनार्थ समर्पित।

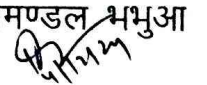
अनु०:- यथोक्त।

विश्वासभाजन


कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भभुआ

ज्ञापांक...../भभुआ, दिनांक.....

प्रतिलिपि :- नोडल पदाधिकारी, MR/3054 ब्राडा, पटना को सूचनार्थ समर्पित।


कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल भभुआ


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

Name of Works Division : Bhabhua

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 on Percentage	Previous Total Allotted Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition 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	RM/KA/BHIA/24/0002	L033-Bhabhua Chand PWD road T04 to Persontampur (VR23)	10301402066	Lt no- 1123/04.12.23	0.595	31.186	17.35419	4.25480	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3331.83	25	5.02	0	0	16.35000	
2	RM/KA/BHIA/24/0002	L028-Baur T03 to Gajipur (VR18)	10301402058	Lt no- 1123/04.12.23	1.67	92.819	54.24083	9.14120	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3298.62	25.01	5.02	0	0	51.50000	
3	RM/KA/BHIA/24/0002	Village Baradhi to Mur Road	10301401021	Lt no- 1123/04.12.23	3.60	167.918	89.64308	22.62120	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3303.41	25.02	5.01	0	0	85.07000	
4	RM/KA/BHIA/24/0002	L026-Murhi T03 Fakrabad (VR16)	10301402056	Lt no- 1123/04.12.23	2.92	153.994	88.58900	18.64450	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3324.62	25.01	5.02	0	0	85.37000	

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 on Percentage	Previous Total Allocated Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition 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
5	RM/KA/BHA/24/0002	L021-Bhabhua Chand PWD road T04 to Damodarpur	N103014002039	Lt no- 1123/04.12.23	1.10	46.693	23.87977	7.47925	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3323.09	25.02	5.01	0	0	22.86000	
6	RM/KA/BHA/24/0002	L055-T04 to Bari Takiya	N103014002041	Lt no- 1123/04.12.23	0.70	26.582	13.99696	4.34055	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3329.14	25.01	5.02	0	0	13.23000	
7	RM/KA/BHA/23/0006	Bare Sonhan Road To N.H-2 (Pusauli) Via Rampur Path	10301408006	Lt no- 1447/28.2.23	4.200	204.215	130.85380	41.72170	09MBD/2023-24 & dt.11.07.2023	10-04-2024		3296.57	25.02	5.01	120.5	120.5	6.17082	
Total					14.79	723.41	418.56	108.20									280.55	

Sunil Kumar
 Divisional Accounts Officer,
 RWD Work Division Bhabhua

Sunil Kumar
 Executive Engineer,
 RWD Work Division Bhabhua

FORM GFR 19-A

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

Form of Utilization Certificate up to date

Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	New MaintenancePolicy-2018 MR (3054) BRRDA PATNA)	New Maintenance Policy-2018 MR (3054) BRRDA PATNA	12953.54452	Certified that out of 12953.54452 lakh of grants-in-aid sanctioned during the years 2024-25 In favor of EE,RWD works division Bhabhua a sum of Rs 12891.76274 akh has been utilized for the purpose of New MaintenancePolicy-2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 61.78178 lakh remaining unutilized at the end of the period under report.
	Total:		12953.54452	

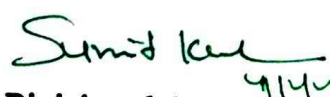
2. Certified that I have satisfied my self that the cosnditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.

Kind 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 caudal formalities have been observed.

3. Physical Progress achieved:-

- i. Construction of Road Works.
- ii. Construction of CD works.


9/12/24
Divisional Accounts Officer
R.W.D, works Division
Bhabhua.


04/12/24
Executive Engineer
R.W.D, works Division
Bhabhua
9/12/24

Steco Analyzer

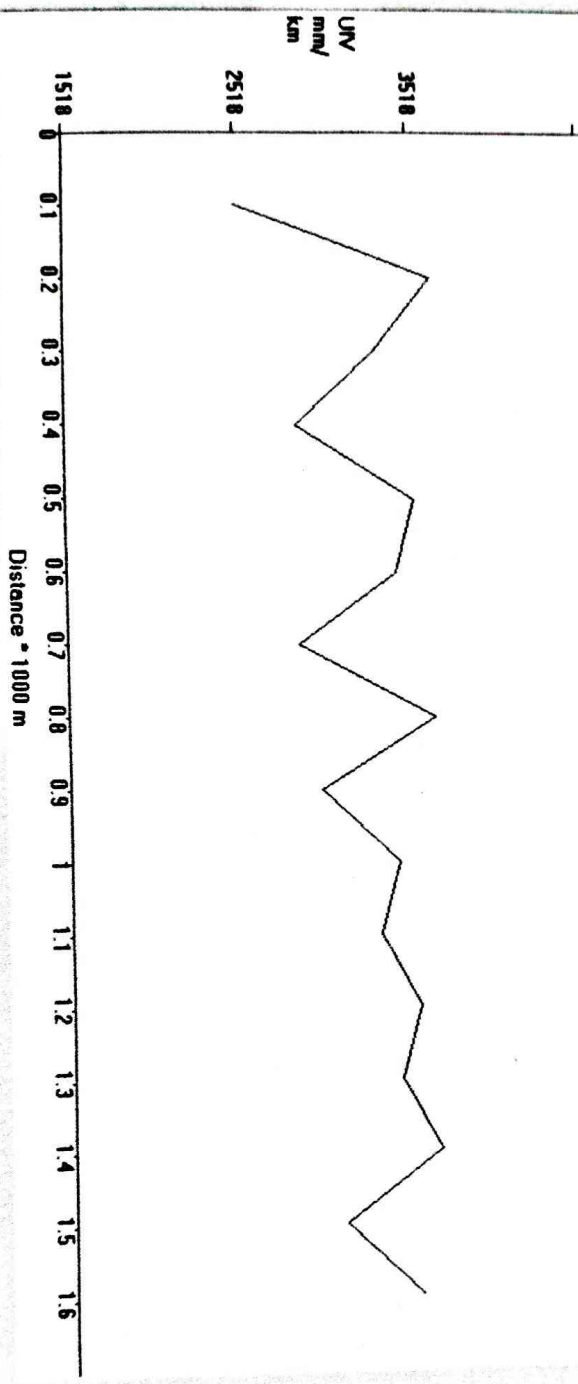
Name of Customer:
Name of Work:
Road:
Lab Job number:
Date:
Section No.:

Test Date:
Machine No.:
Start S No.:
Start E No.:
Weather:
Start Location:
End Location:
Road Name:
Road Type:
Side:
UV Range: To
Dist Range: To
Equation:

Print Generate Report and Graph

Redraw Graph Map View

File: F:\dsk3\Jnew Mr Bump 22-23\2024-25\NWALL\028-Baur T03 to Gajpur (VR18)\L028-Baur T03 to Gajpur (VR18). Name of Customer: Naval Kishore Singh, Name of Work/ Road: L028-Baur T03 to Gajpur (VR18), Lab Job number



Naval Kishore Singh

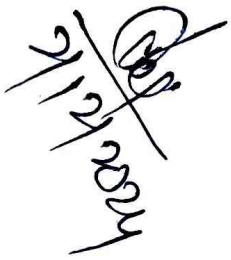
02/12/2024

Road Name -L028-Beur T03 to Gajipur (VR18)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
30/11/24	9:58:19	14	0.1	210	20.2	2100	2518	G	25.7316	83.504578	Normal
30/11/24	9:58:52	14	0.1	310	30.3	3100	3654	G	25.73198	83.505202	Normal
30/11/24	9:59:24	14	0.1	280	30.3	2800	3313	G	25.73153	83.505925	Normal
30/11/24	10:00:40	14	0.1	240	40.4	2400	2858	G	25.7307	83.506615	Normal
30/11/24	10:01:21	14	0.1	300	30.3	3000	3540	G	25.7305	83.50739	Normal
30/11/24	10:01:52	14	0.1	290	40.4	2900	3426	G	25.7304	83.507727	Curve
30/11/24	10:02:23	14	0.1	240	40.4	2400	2858	G	25.73038	83.507777	Normal
30/11/24	10:02:56	14	0.1	310	30.3	3100	3654	G	25.73442	83.508063	Normal
30/11/24	10:03:25	14	0.1	250	40.4	2500	2972	G	25.7408	83.508182	Normal
30/11/24	10:03:58	14	0.1	290	30.3	2900	3426	G	25.74503	83.50842	Normal
30/11/24	10:04:27	14	0.1	280	30.3	2800	3313	G	25.7453	83.509107	Normal
30/11/24	10:04:58	14	0.1	300	30.3	3000	3540	G	25.7453	83.509107	Curve
30/11/24	10:05:29	14	0.1	290	30.3	2900	3426	G	25.7453	83.509107	Normal
30/11/24	10:05:50	14	0.1	310	30.3	3100	3654	G	25.7453	83.509107	Normal
30/11/24	10:06:21	14	0.1	260	40.4	2600	3086	G	25.7453	83.509107	Normal
30/11/24	10:06:52	14	0.1	300	30.3	3000	3540	G	25.7453	83.509107	Normal

$Y = 0 * X^2 + 1.136 * X + 132.5$
 $X = 3000$
 $Y = 3540$
 (R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

Total IRI	
Average	3298.62


 2/12/2024


 2/12/2024