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

чліт 2460 (3-170)

बिरौल / दिनांक 12-12-2024.

प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिरौल

सेवा में.

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

विषय :- नई अनुरक्षण नीति-2018 MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के विरूद्ध 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 मुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है।

अनु :- यथोक्त।

विश्वासमाजन

कार्यपालक अभियता ग्रामीण कार्य विभाग, कीर्य प्रमण्डल, बिरोल

OFFICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, BIRAUL

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

Fackage No 2019-20/ Name of Road Blandhua (In Lakh) (In		1	1	SI F
$ \begin{tabular}{ l l l l l l l l l l l l l l l l l l l$		RM/DA/BI R/24/0003	2	Package No SI MR-N/ no. 2019-20/ Bhabhua
		Bindu Jha Ghar se Bhagabti Asthan tak to Adharpur Uttari Tola	3	Name of Road
Administrative Agreement Amount (In Lakh) Approval (AA) Initial Syear (In Lakh) Length (In Lakh) In Lakh) Rectification (In Lakh) In Lakh) Agreement No& Completion (In Lakh) Rectification (In Lakh) Renewal (In Lakh) In Lakh) Agreement No& Completion of (In Lakh) Renewal (In Lakh) In Lakh) In Lakh) Agreement No& Completion of (In Lakh) Rectification Routine (In Lakh) Renewal (In Lakh) In Lakh) In Lakh) Agreement No& Completion mm/km) In Lakh) In Lakh) Agreement No& Completion mm/km) In Lakh) In La	Total	20081560615	4	Project ID as per MIS
Agreement Amount (In Lakh) Agreement Amount (In Lakh) Date of Initial		01.03.2024 1086	5	Administrative Approval (AA) Letter No & Date
Agreement Amount (In Lakh) Agreement Amount (In Lakh) Date of Initial	0.450	0.450	6	Admin Appro Appro Length (In km)
The Amount Arkhin Agreement No& Completion Routine Routine Maintenance (In Lakh) 9 10 11 12 13 14 15 (In Lakh) 25/MBD/202 4-25(MR-2.09183) 31.07.2024 2.09183 Park Agreement No& Completion Date Maintenance (In Lakh) 25/MBD/202 4-25(MR-2.09183) 31.07.2024 25.00	39.099	39.09940	7	val (AA) Amount of (In Lakh)
Date of Actual Date of Previous Up-to-date (In Lakh) Date of Of (In Layer Content in Alloted as per MIS (In Lakh) Date as per Agreement No& Completion nce e Date (In Layer Content in Alloted (In Layer Content in Alloted (In Lakh) Date as per MIS (In Lakh) Date of (In Layer Content in Amount (In Lakh) Date as per MIS (In Lakh) Date of (In Layer Content in Amount (In Lakh) Date of (In Layer Content in Amount (In Lakh) Date of (In Layer Content in Amount (In Lakh) Date of (In Layer Content in Amount (In Lakh) Date of (In Layer Content in Amount (In Lakh) Date of Bitumen Bitumen Alloted as per MIS (In Lakh) Date of (In Layer Content in Amount (In Lakh) Date of (In Layer Content in Amount (In Lakh) Date of Bitumen Bitumen Alloted as per MIS (In Lakh) Date of Bitumen Bitumen Alloted a		26.99498	8	
Actual Date of Of Bitumen of Of (in Layer Completion mm/km) (in mm) Percentage (in Layer Content in Amount (in Lakh)	2.092	2.09183	9	nce
Actual Date of Of Bitumen of Of (in Layer Completion mm/km) (in mm) Percentage (In Lakh) (In Lakh) (In Lakh) (In Lakh) Un-to-date expenditure against as per MIS work done (In Lakh) (In L		25/MBD/202 4-25(MR- N/23-24 BIRAUL/08) 31.07.2024	10	Agreement No& Date
Value of IRI Thickness of IRI Value of IRI Previous Total expenditure against as per MIS (In Lakh) up-to-date expenditure against work done (In Lakh) Requisition against work done (In Lakh) 13 14 15 16 17 18 3200 25.00 5.01 0.00000 0.00000 25.32330 3200 25.00 5.01 0.0000 0.0000 25.32330		30.07.2025	11	Date of Completion as per Agreement
Previous Total Alloted Amount (In Lakh) up-to-date expenditure against work done (In Lakh) Requisition against work done (In Lakh) 16 17 18 0.00000 0.00000 25.32330 0.000 0.000 25.32330		1	12	Actual Date of Completion
Previous Total Alloted Amount (In Lakh) up-to-date against as per MIS work done (In Lakh) Requisition against work done (In Lakh) 16 17 18 0.00000 0.00000 25.32330 0.000 0.000 25.32330		3200	13	Value of IRI (in mm/km)
Previous Total Alloted Amount (In Lakh) up-to-date expenditure against work done (In Lakh) Requisition against work done (In Lakh) 16 17 18 0.00000 0.00000 25.32330 0.000 0.000 25.32330		25.00	14	Thickness of Bitumen Layer (in mm)
up-to-date expenditure against as per MIS (In Lakh) 17 18 0.000000 25.32330		5.01	15	Value of Bitumen Content in Percentage
up-to-date expenditure against as per MIS work done (In Lakh) 17 18 0.00000 25.32330	0.000	0.00000	10	Previous Total Alloted Amount (In Lakh)
Requisition against work done (In Lakh) 18 19 25.32330 25.32330		0.00000	1/	up-to-date expenditure as per MIS (In Lakh)
Remarks		25.32330	10	Requisition against work done (In Lakh)
			13	Remarks

2.Certified that all item wise 50% Measurement has been taken by me.
3.Certified that all item wise 10% Measurement has been taken by me.

Rural Works Department, works Division, Biraul

Raral Works Department Executive Engineer rks Divisian, Biraul

FORM GFR 19-A

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

Form of Utilization Certificate up to Nov. 24

Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
	Construction of Rural roads Under MR	New Maintenance Policy-2018 MR (3054) BRRDA PATNA	2044.94649	Certified that out of Rs. 2044.94649 lakh of grants-in-aid sanctioned during the years 2024-25 Infavor of EE,RWD works division bhabhua a sum of Rs. 2044.22960 lakh has been utilized for the purpose of MR (3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.71689 lakh remaining unutilized at the end of the period under report.
	Total:		2044.94649	

Certified that I have satisfied my self that the conditions 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:-

Works have been supervised by Executive Engineer/ Superintending i. Engineer.

ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.

Construction materials have been tested. iii.

Measurements have been recorded in the MBs and test check conducted iv. 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.

Divisional Accounts Officer R.W.D, works Division

Biraul.

NAME OF CONTRACTOR- AKRAM JAVED

		3								124				
		ころんこ	П			2743.6	RI	AVERAGE IRI	AV					
						13718	13800	90.4	1330	0.5	AL	TOTAL		
ge Poor	Normal Good Average Poor	Normal	86.8496	26.003597	G	3303	3100	30.1	320	0.1	81	13:27:20	11/12/24	
	Normal (R) RURAL ROAD	Normal (587 86.308416	26.003587	· G	2903	3200	30.1	280	0.1	81	13:26:48	11/12/24	
		Normal	3516 86.308489	26.003516	G	2903	2900	20.1	280	0.1	81	13:26:06	11/12/24	
	Normal $Y = 2205$	Normal	26.00352 86.308358	26.00352	G	2404	2700	10.1	230	0.1	81	11/12/24 13:25:56	11/12/24	
	Normal $X = 2200$	Normal	26.003416 86.308328	26.003416	G	2205	1900	0	. 220	0.1	81	11/12/24 13:25:15	11/12/24	
Y=0*X^2+0.989*X+13.58	Y=0*X^2+0				ROAD	mm/km mm/km ROAD	mm/km	Rate	in mm	in km	No.			
	1	Event	Latitude Longitude	Latitude	IRI CATEGORY		OR	Speed	Time Section Length Bumps Speed	Length	Section		Date	

8/12/12/2029

7.67

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, BIRAUL

RURAL WORKS DEPARTMENT WORKS DIVISION, BIRAUL



