

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-2

Email ID- ee.rwd.bagaha2@gmail.com

Mobile No- 8986915944

पत्रांक.....1025

/ बगहा-2, दिनांक.....21/12/24

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बगहा-2

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार राज्य ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

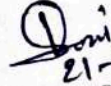
विषय:- MR/3054 मरम्मति योजना अन्तर्गत मरम्मति कार्य की अधियाचना के संबंध में।

महाशय,

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

अनु0:- यथोक्त।

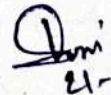
विश्वासभाजन


21-12-24

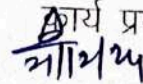
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बगहा-2

ज्ञापांक.....1025 / बगहा-2, दिनांक.....21/12/24

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


21-12-24

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल बगहा 2



Requisition Format for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)
Works Division : Bagaha-2

Sl.No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Length (In km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Years Routine Maintenance (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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/2022-23 Bagaha-2/02	L035-Rupahi chank to rupahi west (VR19)	31809102064	Letter No. 6115 Date- 04.12.2023	1.095	50.708	37.08428	10.63260	04MBD/2024-25 N-MR3055	19.03.2025		2745	25	5	0.00000	0.00000	31.26009	
2	MR-N/2022-23 Bagaha-2/02	L038-Jamuniya to jamuniya harijan basti (VR22)	31809102063	Letter No. 6115 Date- 04.12.2023	1.310	65.969	49.16627	12.59230	04MBD/2024-25 N-MR3055	19.03.2025		3767	25	5	0.00000	0.00000	42.26487	
3	MR-N/2022-23 Bagaha-2/02	L039-Rupahi to rupahi tarad (VR23)	31809102062	Letter No. 6115 Date- 04.12.2023	1.230	62.196	46.59635	11.59700	04MBD/2024-25 N-MR3055	19.03.2025		3654	25	5	0.00000	0.00000	39.98264	
4	MR-N/2022-23 Bagaha-2/02	L045-Koiriola to barartha (VR29)	31809102066	Letter No. 6115 Date- 04.12.2023	1.600	83.71	63.19182	15.09965	04MBD/2024-25 N-MR3055	19.03.2025		3313	25	5	0.00000	0.00000	54.42161	
5	MR-N/2022-23 Bagaha-2/02	LACHHAMIPUR - JIGHAHI	31809102054	Letter No. 6115 Date- 04.12.2023	0.820	38.096	27.13644	8.72345	04MBD/2024-25 N-MR3055	19.03.2025		3199	25	5	0.00000	0.00000	21.99644	
Total					6.06	300.68	223.18	58.65							0.00	0.00	189.92565	


 Executive Engineer,
 BMD Work Division Bagaha-2
 04/12/24

FORM GFR 19A

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

Form of Utilisation Certificate up to the month of December 2024

MR/3054 (New Maint. Policy-2018)

Sl. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. in Lacs)	Amount Received (in Lacs)	Particulars
1		Balua to Machhahan	56 65530	Certified that out of Rs. 4343,14494 Lacs received favour of Executive Engineer, R.W.D. Works Division, Bagaha-2. A sum of Rs. 4342,72652 the margin or whichever sanctioned and that the balance Rs. 0.41842 Lacs remaining unutilised at the end of the period under.
2		Mishrauli to Jetlahi	133 51280	
3		Masziya toli to Dihipakri	110 47429	
4		Khap tola to Machha	113 26601	
5		Tunhawa to Rupahi	241 54114	
6		Dihi to Mushari	45 28414	
7		Tumkaha to Barwa	133 05859	
8		Noniya tola to Nawaka tola	155 94428	
9		Chakhawa to Semana	42 17407	
10		Katha to Khalwa Patti	34 40715	
11		Semserwa to Khotahawa	140 05629	
12		Kathawa to Daunaha	56 38111	
13		Construction of Khotahba Dubeyje ke pass se Nomi Tola Hote Hue Malah toli ho kar k karjadwa PWD Sadak tak Nirman	124 98666	
14		Charatola to Sugauli	400 00000	
15		Jarar Mor to Piprasi	137 90805	
16		Parsuni to Semarwari	154 05208	
17		U.P. Sema Katn Boraiya Asthan se Dharharwa Mushari tola tak	110 06700	
18		Nautan to Thakraha Road	47 71676	
19		Thakraha to Navka tola Road	73 97025	
20		Belwari Patti to Siswani Thakraha Road	157 06535	
21	Construction of Rural Roads under MR/3054	Khan tola to Malahi Ghat Dhumnagar	25 51299	
22		L026 Malahighat Dhumnagar Road to Belwari patti	72 93738	
23		T01 to Jagirha	70 67396	
24		L022-Dahawa Madhubani P W D Road to bhagarawa (VR4)	59 15669	
25		L055-Dihi chauraha to bansi tola (VR40)	108 46225	
26		L031 Harjan Tola to Mujaina Miya Tola	58 17576	
27		L033-Basi dhanaha path to Dhokri Tola	111 04599	
28		L051-Barwa khash to Piprahwa Rupali (VR36)	174 43481	
29		L044-Daunaha to murgahwa (VR29)	234 93758	
30		PMGSY Road to Bhualpatti	28 99826	
31		Manjhariya ke Gram Manjhariya me Arjunhi Ghat UP Sime se Manjhariya Jane Wali Path	145 27226	
32		Maunahi to Machhaha	116 67643	
33		Marichahwa Nawgawah Bridge to Semarbari Road	175 46407	
34		Charagahawa to Moradih	111 93284	
35		Dhuniya Patti to Moradih	97 49702	
36		L047-Malahi to pakri tanr tola (VR31)	40 43168	
37		L049-Malahi to pakri badhai tola (VR33)	50 85938	
38		L053-PMGSY Rd to nawaka tola piprahwa (VR37)	58 01295	
39		L035-Devi Pur to Yogi tola (VR20)	48 13380	
40		L038-Baldeo mahato ke ghar madhubani to Gadiyani (VR23)	45 27078	
41		L042-Ranglathi to Harijan East Tola (VR27)	40 73654	
		Total	4343.14494	

2 Certified that I have satisfied myself 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 actually utilised for the purpose for which it was sanctioned.

Kinds of exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have been testes.
- Measurement 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.

Signature
21-12-24
Executive Engineer,
RWD Works Division, Bagaha-2
Signature

L038-Jamuniya to jamuniya harijan basti (VR22)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
15/12/24	14:58:6	12	0.1	190	0	1900	2290	G	26.883542	84.155588	Normal
15/12/24	14:58:42	12	0.1	190	10.1	1900	2290	G	26.882787	84.15502	Normal
15/12/24	14:59:17	12	0.1	200	10.1	2000	2404	G	26.88216	84.154325	Normal
15/12/24	14:59:17	12	0.1	230	10.1	2300	2745	G	26.881602	84.15348	Normal
15/12/24	15:0:0	12	0.1	160	10.1	1600	1950	G	26.881062	84.152693	Normal
15/12/24	15:0:0	12	0.1	230	10.1	2300	2745	G	26.880407	84.15202	Normal
15/12/24	15:0:27	12	0.1	280	10.1	2800	3313	G	26.879655	84.151463	Normal
15/12/24	15:1:3	12	0.1	230	10.1	2300	2745	G	26.878843	84.15101	Normal
15/12/24	15:1:3	12	0.1	260	10.1	2600	3086	G	26.877965	84.150588	Normal
15/12/24	15:1:38	12	0.1	230	10.1	2300	2745	G	26.87737	84.149932	Normal
15/12/24	15:2:12	12	0.1	280	10.1	2800	3313	G	26.876863	84.14904	Normal
15/12/24	15:2:12	12	0.1	330	10.1	3300	3881	G	26.876043	84.14867	Normal
15/12/24	15:3:23	12	0.1	280	10.1	2800	3313	G	26.875373	84.14803	Normal
15/12/24	15:4:33	12	0.1	320	0	3200	3767	G	26.87504	84.147153	Normal

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

$$X = 3200$$

$$Y = 3767$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

15/12/24

15/12/24

15/12/24

Name of Customer : Nav Bharat Construction Comp
Name of Work/ Road : L038-Jamuniya to jamuniya har
Lab Job number : 12
Date : 15-12-2024
Section No. : 12

Test Date : 15-12-2024
Machine No : 473
Start S No :
Start E No :
Weather :
Start Location : Jamuniya
End Location : harijan basti
Road Name : L038-Jamuniya to jamuniya har
Road Type : (R) RURAL ROAD
Side :
UIV Range : 950 To 5000 mm/km
Dist Range : 0 To 1.5 * 1000 m
Equation : $Y = 0 * X^2 + 1.136 * X + 132.5$

Print

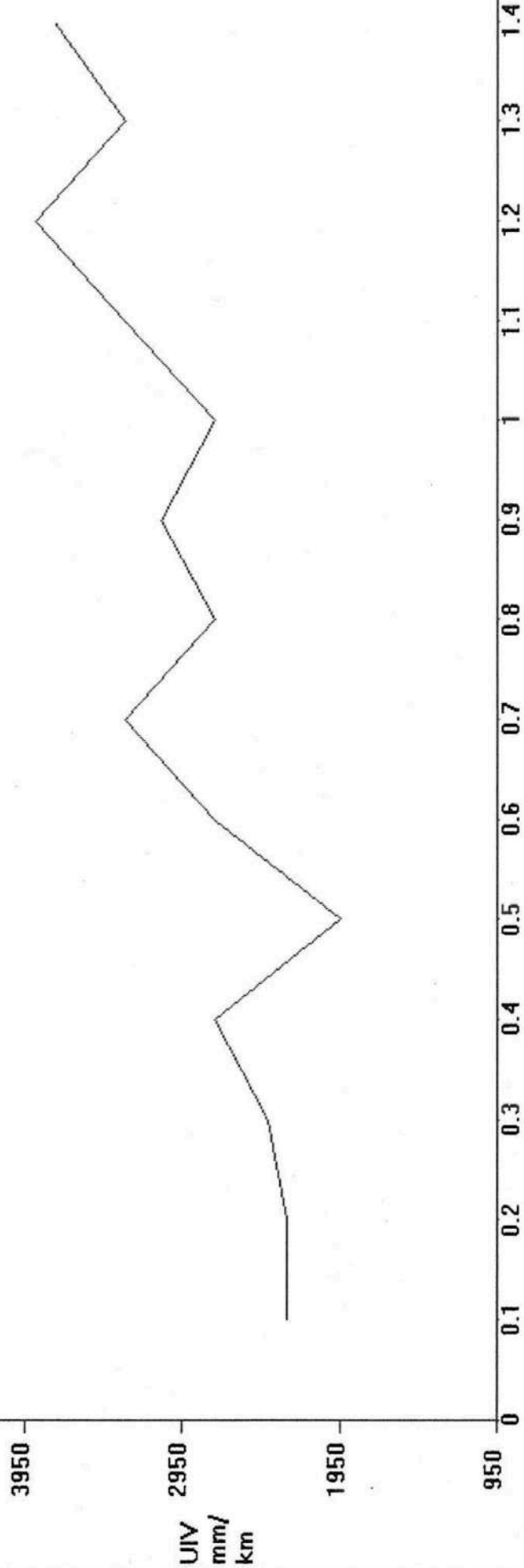
Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\Admin\OneDrive\Desktop\Bump 16.12.2024\L038-Jamuniya to jamuniya harijan basti (VR22).Xls.

Name of Customer : Name of Work/ Road : Lab Job number :



15-12-2024
15-12-2024
15-12-2024

15-12-2024
15-12-2024
15-12-2024