

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल- बक्सर

पत्रांक-2711/बक्सर

दिनांक-24-12-24

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल- बक्सर

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण (BRRDA)
बुद्ध मार्ग, पटना।

विषय- शीर्ष 3054 (बिहार ग्रामीण पथ अनुरक्षण नीति- 2018) योजना अंतर्गत राशि की अधियाचना के
सम्बन्ध में।


महाशय,

उपर्युक्त विषय के सम्बन्ध में कहना है कि योजना शीर्ष 3054 मरम्मत (बिहार ग्रामीण पथ अनुरक्षण नीति- 2018) अंतर्गत कराये गए कार्यों के भुगतान हेतु राशि की आवश्यकता है जिसे अधियाचना प्रपत्र के साथ सलंग्न कर भेजा जा रहा है।

अतः श्रीमान से अनुरोध है कि सलंग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाए ताकि संवेदकों द्वारा कराये गए कार्य का भुगतान किया जा सके।

अनु०- यथोक्त

विश्वासभाजन


24.12.24

कार्यपालक अभियंता
ग्रा०का०वि०, कार्य प्रमंडल- बक्सर


24/12/24

FORM GFR 19-A
(SEE Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of Oct 2024

MR (3054) New Maintenance Policy 2018

PIU - RWD (W), Div.- Buxar

| Sl. No. | Name of Scheme | Sanction No. & Date with Amount (in Rs. Lacs) | Amount Received (in Rs. Lacs) | Particulars |
|----------------|---|--|----------------------------------|---|
| 1 | Construction of Rural Roads under MR (3054) Maintenance | Lt. No.- 115, dt.-23/10/2024 | 1189.36972 | Certified that out of Rs. 1189.36972 Lacs received during the years in favour of Ex. Engineer, RWD (W), Div.- Buxar Bihar, a sum of Rs 1189.36972 lacs has been utilized for the purpose of MR (3054) New Maintenance Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.00 lacs remaining unutilized at the end of the period under. |
| Total - | | | | |


- 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 purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/ Supertending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer.
- Construction materials have been tested
- Measurements 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


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Executive Engineer

R.W.D. (w) Div. Buxar


24/12/24

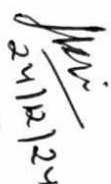
Requisition Format for Scheme Head- MR (3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and Surface Renewal)

Name of Works Division- RWD, Works Division- Buxar

| 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 | Value of IRI (in mm/km) | Thickness of Bitumen Layer (in mm) | Value of Bitumen Content in percentage | Previous Total Allocated Amount (In Lakh) | up-to-date expenditure against work as per MIS (In Lakh) | Requisition against work done (In Lakh) | Remarks |
|-------|-----------------------|--|-----------------------|--|------------------------------|------------------|--|---------------------------------------|-----------------------------|-------------------------------------|-------------------------|------------------------------------|--|---|--|---|---------|
| | | | | | Length (In Km) | Amount (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 |
| 1 | RM/BU/BU X/23/0009 | Chausa Main Nahar Sujatapur Phugy Road Devi Maas Tak | 10401913001 | Letter No 6120 & 04/12/2023 | 1.330 | 68.562 | 32.00518 | 7.52628 | 09 MBD 2024-25 & 05.07.2024 | 07.07.2025 | 2019 | 25 mm | 5.01% | 0 | 0 | 31.86321 | |
| 2 | RM/BU/BU X/23/0009 | L042-DHANSOI SIGATTHI PWD ROAD TO MANIKPUR (VR42) | 10401902111 | Letter No 6120 & 04/12/2023 | 2.220 | 99.886 | 44.78478 | 12.23142 | 09 MBD 2024-25 & 05.07.2024 | 07.07.2025 | 1986 | 25 mm | 5.01% | 0 | 0 | 44.55618 | |
| 3 | RM/BU/BU X/23/0009 | Mohariya Pradhannanri Road To Naharpal Via Dulla | 10401912002 | Letter No 6120 & 04/12/2023 | 2.150 | 103.702 | 46.90463 | 12.42799 | 09 MBD 2024-25 & 05.07.2024 | 07.07.2025 | 1968 | 25 mm | 5.01% | 0 | 0 | 41.3691 | |
| 4 | RM/BU/BU X/23/0009 | TIYRA SHANSOI ROAD (T01) - CHHATAPUNA | 10401902096 | Letter No 6120 & 04/12/2023 | 2.500 | 108.114 | 58.11125 | 13.81981 | 09 MBD 2024-25 & 05.07.2024 | 07.07.2025 | 2589 | 25 mm | 5.01% | 0.0000 | 0.0000 | 50.1245 | |
| 5 | RM/BU/BU X/23/0007 | NIKRISH SAGRA ROAD TO NIKRISH | 10401913013 | Letter No 6120 & 04/12/2023 | 0.800 | 42.739 | 23.67027 | 7.46125 | 02 MBD 2024-25 & 05.07.2024 | 04/04/2025 | 3112 | 25 mm | 5.01% | 0.0000 | 0.0000 | 23.56121 | |

1. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed
2. Up-to-date Physical Progress has been uploaded in MIS


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Executive Engineer
RWD (W), DW - Buxar

Name of Road :Chausa Main Nahar Sujatpur to PMGSY Road Devi Maa Tak Name Of Contractor:-Narendra Kumar

| Date | Time | Section | No. | Length | Bumps | Speed | OR | IRI | Latitude | Event |
|----------|----------|---------|-------|--------|-------|-------|--------|----------|----------|--------|
| | | | | in km | in mm | mm/km | mm/km | ROAD | ongitude | |
| 24/12/24 | 14:34:31 | 44 | 0.1 | 260 | 0 | 2600 | 2370 G | 25.29635 | 84.2335 | Normal |
| 24/12/24 | 14:34:31 | 44 | 0.1 | 160 | 30.3 | 1600 | 1554 G | 25.29543 | 84.23265 | Normal |
| 24/12/24 | 14:35:0 | 44 | 0.1 | 160 | 20.2 | 1600 | 1554 G | 25.29456 | 84.23147 | Normal |
| 24/12/24 | 14:35:6 | 44 | 0.1 | 140 | 20.2 | 1400 | 1391 G | 25.2942 | 84.22407 | Normal |
| 24/12/24 | 14:35:6 | 44 | 0.1 | 250 | 30.3 | 2500 | 2288 G | 25.29417 | 84.21447 | Normal |
| 24/12/24 | 14:35:6 | 44 | 0.1 | 130 | 30.3 | 1300 | 1309 G | 25.29413 | 84.20437 | Normal |
| 24/12/24 | 14:35:41 | 44 | 0.1 | 180 | 30.3 | 1800 | 1717 G | 25.29421 | 84.1946 | Normal |
| 24/12/24 | 14:36:0 | 44 | 0.1 | 190 | 20.2 | 1900 | 1799 G | 25.2944 | 84.184 | Normal |
| 24/12/24 | 14:36:17 | 44 | 0.1 | 140 | 20.2 | 1400 | 1391 G | 25.29356 | 84.18215 | Normal |
| 24/12/24 | 14:36:17 | 44 | 0.1 | 190 | 10.1 | 1900 | 1799 G | 25.29294 | 84.17693 | Normal |
| 24/12/24 | 14:36:52 | 44 | 0.1 | 180 | 20.2 | 1800 | 1717 G | 25.29207 | 84.17658 | Normal |
| 24/12/24 | 14:37:0 | 44 | 0.1 | 320 | 10.1 | 3200 | 2860 G | 25.29134 | 84.17928 | Normal |
| 24/12/24 | 14:37:27 | 44 | 0.1 | 360 | 20.2 | 3600 | 3186 G | 25.29045 | 84.17693 | Normal |
| 24/12/24 | 14:38:3 | 44 | 0.087 | 330 | 10.1 | 3793 | 3344 G | 25.28968 | 84.17423 | Normal |
| | | Length | 1.387 | | | | | | | |

$$Y = 0 * X^2 + 0.816 * X + 249$$

$$X = 7000$$

$$Y = 5960$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

IRI Value=2019

Machine ID=415

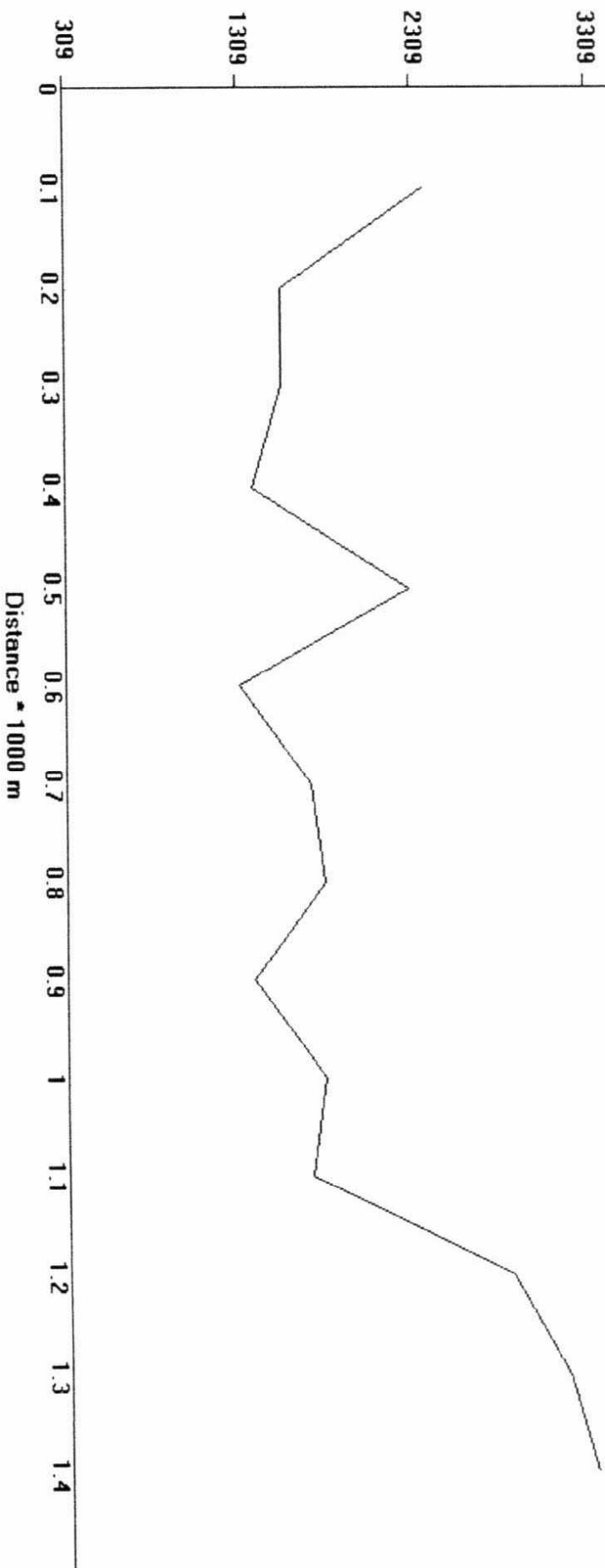
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NE


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File : E:\ajeet kumar\anendra sasram\chausa main nahar\24121836 - Copy.xls, Section No. : 44, Eqn : test

Name of Customer : Narendra Kumar, Name of Work/ Road : Chausa Main Nahar Sujatpur to PMGSY Road Devi Maa




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7AC


24/12/24
AE


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