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

पत्रांक- <u>2711</u> /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 मरम्मित (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 |

अत: 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, कार्यृ प्रमंडल- बक्सर

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.	Name of	Sanction No. & Date with Amount	Amount Received	Particulars
No.	Scheme	(in Rs. Lacs)	(in Rs. Lacs)	
1	Constructi on of Rural Roads under MR (3054) Maintena nce	Lt. No 115, dt23/10/2024	1189.36972	Certified that out of Rs. 1189.36972Lacs 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 Rs0.00 lacs remaining unutilized at the end of the period under.

Total -

2 Certified that I have stisfied myself that the conditions on which the grans-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/ Supertending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer.
- iii. Construction materials have been tested
- iv. 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:-

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

Executive Engineer

Executive Engineer

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

24.12.24

Nar	ne of Wor	Name of Works Division- RWD, Works Division- Buxar	Division- Buxa	5													
					Admini	Administrative Approval (AA)	Agreement Amount (In Lakh)	(Amount akh)			Value of	Thickness of	Value of	on	up- to- date	Requisition	
8 S	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Length (In KM)	Amount (In Lakh)	Initial Rectification With Surface Renewal	5 Years Routine Maintenance (In Lakh)	Agreement No. & Date	Date Of Completion as per Agreement	IRI (In mm/km)		Bitumen Content in percentage	Alloted Amount (In Lakh)	expenditure against work as per MIS done (In Lakh) (In Lakh)	1 3.7	Remarks
	,		4	,	0	7	8	9	10	11	12	13	14	13	16	17	100
-	RM/BU/BU X/23/0009	Chausa Main Nahar Sujatapur Pmgsy Road Devi Maa 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 SIGATHI 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 Pradhanmantri Road To Naharpul Via Dulfa	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) - CHHATAUNA	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	

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

7.1.2

aylal24

Executive Engineer RWD (W), DV- Buxar

Name of Customer :Narendra Kumar Name of Work/ Road :L042-Dhansoi SIkti PWD Road To Manikpur

Length	24/12/24 16: 14: 24 45	24/12/24 16: 13: 47 45	24/12/24 14: 58: 17 45	24/12/24 14: 58: 17 45	24/12/24 14: 58: 0 45	24/12/24 14: 58: 0 45	24/12/24 14: 57: 41 45	24/12/24 14: 57: 6 45	24/12/24 14: 57: 6 45	24/12/24 14: 57: 6 45	24/12/24 14: 56: 32 45	24/12/24 14: 56: 32 45	24/12/24 14: 56: 32 45	24/12/24 14: 56: 0 45	24/12/24 14: 55: 57 45	24/ 12/ 24 14: 55: 21 45	24/12/24 14: 55: 0 45	24/12/24 14: 55: 0 45	24/12/24 14: 54: 11 45	24/12/24 14: 54: 0 45	24/12/24 14: 53: 35 45	24/12/24 14: 53: 0 45	Date Time Section in km
2.200	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	
	240	230	160	120	120	190	150	130	160	160	190	110	110	190	150	180	190	210	200	160	160	250	in mm Rate
	20.2	20.2	20.2	30.3	20.2	30.3	30.3	30.3	20.2	20.2	30.3	30.3	20.2	10.1	20.2	10.1	10.1	10.1	10.1	10.1	10.1	0	mr
	2400	2200	1600	1200	1200	1900	1500	1300	1600	1600	1900	1100	1100	1900	1500	1800	1900	2100	2000	1600	1600	2500	mm/km r
	2163 G	1998 G	1554 G	1228 G	1228 G	1799 G	1472 G	1309 G	1554 G	1554 G	1799 G	1146 G	1146 G	1799 G	1472 G	1717 G	1799 G	1962 G	1880 G	1554 G	1554 G	2288 G	mm/km ROAD
	25.34342	25.34431	25.28965	25.29031	25.29115	25.29186	25.29184	25.29172	25.29164	25.29163	25.29247	25.29337	25.2943	25.29515	25.29605	25.29691	25.29678	25.29701	25.29786	25.29873	25.29964	25.3001	
	25.34342 83.95662 Speed Breaker	83.95673 Normal		~														83.97194 Normal		83.97241 Normal	83.97253 Normal		
	eaker	•									Machine ID=415	IRI Value=1986			<4000 4001-5000 >5001		JRAL KOAD			Y = 5960	X = 7000	Y = 0 * X ^ 2 + 0.816 * X + 249	

24.12.24 Julialiu 24.12.24

