

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बिक्रमगंज (रोहतास)।

पत्रांक 913-3152 / बिक्रमगंज

दिनांक 04/05/24

प्रेषित:

ई0 चन्द्र बिलास प्रसाद यादव,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बिक्रमगंज।

सेवा में,

नोडल पदाधिकारी, (MR-3054)
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- नई अनुरक्षण नीति 2018 (MR-3054) योजनान्तर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि नई अनुरक्षण नीति 2018 (MR-3054) योजनान्तर्गत पथ में कराये गये कार्य के लिए संवेदक को भुगतान करने हेतु अध्याचना विहित प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनुलग्नक:-यथोक्त।

विश्वासभाजि

(ई0 चन्द्र बिलास प्रसाद यादव)

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, बिक्रमगंज।

04/05/24

FORM GFR 19-A

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

Form of utilisation Certification up to month of UPTO May.-2024

MR Maintenance Policy 2018**R.W.D. Works Division-Bikramganj (Rohtas)**

Sl. No.	Name of Scheme	Sanction No & Date with Amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1.	Repair of Rural Road under MR Maintenance Policy 2018	Secretary cum Empowered officer B.R.R.D.A	9673.20368	Certified that out of Rs 9673.20368 Lacs of grant in aid received during the Year 2024-25 in favour of Executive Engineer RWD Bihar R.W.D. Bikramganj. A sum of Rs 9673.20368 Lacs has been utilized for the purpose of MR 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.
		Total	9673.20368	

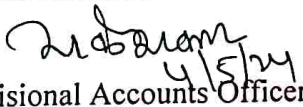
2. Certified that I have satisfied my self that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- I. Works have been supervised by Executive Engineer/ Superintending Engineer.
- II. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- III. Construction material have been tested.
- IV. Measurements have been recorded in the MBS and test check conducted by the Assistant Engineer/Executive Engineer.
- V. All other codal formalities have been observed.

3. Physical progress achieved:

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


4/5/24
Divisional Accounts Officer
Rural Works Department
Works Div. Bikramganj.


04/05/24
Executive Engineer
Rural Works Department
Works Div. Bikramganj.

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

Name of Works Division:- BIKRAMGANJ

Name of Works Division:- BIKRAMGANJ																			
Sl. No.	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter no. & DT.	Administrative Approval		Agreement Amount (in Lakhs)			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 in Percentage	Previous Total Allotted Amount (in Lakhs)	Up-to -Date expenditure as per MIS (in Lakh)	Requisition against work done. (in Lakh)	Remarks
					Length (in Km)	Amount of (in Lakhs)	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	MR-N/22-23 BIKRAMGANJ/10	BR-28R-405 CHAUSA CANAL ROAD TO SARAN MUTHIYA	10301302085	पू ०३१०-४ (पू०)- 3054-01-25/2023-1447 DT.-28.02.2023	3.890	177.24500	120.93728	33.61676	08 MBD/ 2023-24 08.09.2023	08.05.2024	--	2749.32	25	5.02	70.00000	70.00000	49.21917	Completed	
2	MR-N/22-23 BIKRAMGANJ/10	BR-28R-390 BHALUNI DHAM TO KHARIKA	10301302059	पू ०३१०-४ (पू०)- 3054-01-25/2023-1447 DT.-28.02.2023	1.060	52.35500	37.29182	9.51576	08 MBD/ 2023-24 08.09.2023	08.05.2024	--	2261.66	25	5.02	17.50000	17.50000	19.78556	Completed	
3	MR-N/22-23 BIKRAMGANJ/10	BR-28R-392 T03 TO NATWAR KHURD	10301302089	पू ०३१०-४ (पू०)- 3054-01-25/2023-1447 DT.-28.02.2023	1.410	68.56600	47.70909	11.91561	08 MBD/ 2023-24 08.09.2023	08.05.2024	--	2447.36	25	5.02	25.20000	25.20000	15.53448	Completed	
3	MR-N/22-23 BIKRAMGANJ/10	BR-28R-395 L034 TO BARADIH	10301302088	पू ०३१०-४ (पू०)- 3054-01-25/2023-1447 DT.-28.02.2023	1.400	63.01600	43.21198	14.04076	08 MBD/ 2023-24 08.09.2023	08.05.2024	--	2566.63	25	5.02	30.05000	30.05000	13.14021	Completed	
5	MR-N/22-23 BIKRAMGANJ/10	BR-28R-387 GUNSEJ NH-30 TO LOHARA	10301302054	पू ०३१०-४ (पू०)- 3054-01-25/2023-1447 DT.-28.02.2023	0.650	31.58400	22.293	6.12355	08 MBD/ 2023-24 08.09.2023	08.05.2024	--	2932.00	25	5.02	15.10000	15.10000	7.06704	Completed	

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.

22/05/24
4/5/24
Executive Engineer
RWD, Works Div. BIKRAMGANJ
Wojam

Road Name-GUNSEJ NH-30 TO LOHARA

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km				
9/ 11/ 23	12: 16: 28	13	0.1	280	0	2800	2861	ROAD	25.28997	84.1437	Normal
9/ 11/ 23	12: 16: 28	13	0.1	310	20.2	3100	3146	G	25.29089	84.14382	Normal
9/ 11/ 23	12: 17: 3	13	0.1	300	20.2	3000	3051	G	25.29178	84.14399	Normal
9/ 11/ 23	12: 17: 3	13	0.1	260	20.2	2600	2670	G	25.29269	84.14411	Normal

$$Y = 0 \cdot X^2 + 0.952 \cdot X + 19$$

$$X = 0$$

$$Y = 19$$

[illegible]

~~10/11/2019
K. J. J. J.~~

2011/11/23

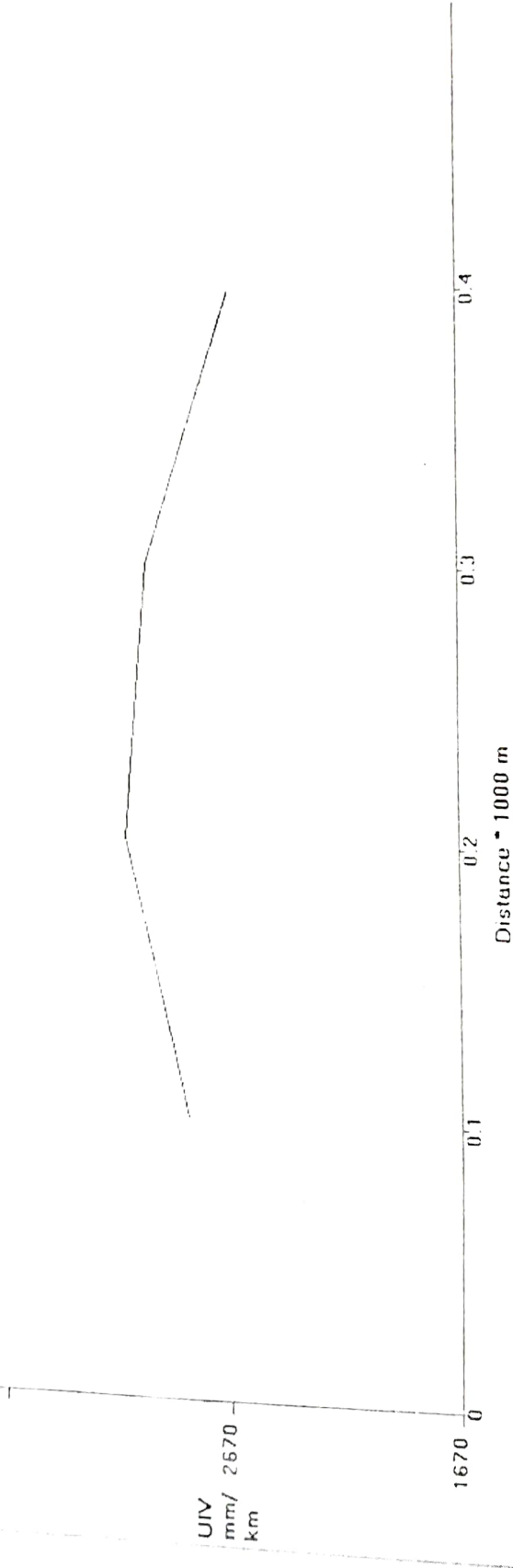
Name of Customer : Deepak Kumar Dubey
 Name of Work/ Road : GUNSEJ NH-30 TO LOHARA
 Lab Job number : 13
 Date : 03/11/2023
 Section No : 13

Test Date : 09-11-2023
 Machine No : 438
 Start S No : 3
 Start E No : 6
 Weather : Normal
 Start Location : 25.289905
 End Location : 84144107
 Road Name : GUNSEJ NH-30 TO LOHARA
 Road Type : (A) ASPHALTIC
 Side :
 UIV Range : 1670 To 4000
 Dist Range : 0 To 0.5
 Equation :
 Interval : 500
 mm/km : 1000 m

Print Generate Report and Graph

Redraw Graph Map View

File : C:\Users\DELL\Desktop\Deepak Kumar Dubey\Final\GUNSEJ NH-30 TO LOHARA\09111305 Xls, Section No. 13, Eqn
 Name of Customer : Deepak Kumar Dubey, Name of Work/ Road : GUNSEJ NH-30 TO LOHARA, Lab Job number



Signature: [Signature]
 Date: 10/11/23
 Tel: 1111111111