

**कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, भभुआ**

पत्रांक ६५७७७/भभुआ,

दिनांक २२.४.२५

प्रेषक,

ई० सुजीत कुमार सुमन,
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, भभुआ

सेवामें,

अपर-मुख्य कार्यपालक पदाधिकारी,
सह-सचिव, बी०आर०आर०डी०ए०,
बिहार, पटना।

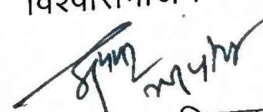
विषय:- MR/3054 मरम्मति योजना अन्तर्गत मरम्मति कार्य की अधियाचना के संबंध में।

महाशय,

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

अनु०:- यथोक्त।

विश्वासभाजन


कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भभुआ

२२.४.२५

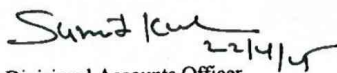
Requisition Format for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

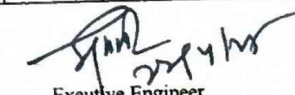
Name of Works Division : Bhabhua

Si. 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	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content on Percentage	Previous Total Allotted Amount (in Lakh)	up-to-date expenditure as per MIS (In Lakh)	Requisition against work done. (In Lakh)	Remarks
					Length (In km)	Amount of (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	19
1	RM/KA/BHA/24/0001	L080-Sohanam Bare road T02 to Rampur (VR70)	10301402118	Lt no-1123/04.12.23	0.960	41.036	24.60143	6.2947	08 MBD/2024-25 & 18/09/2024	17/06/2025		3672.11	25.02	5.01	11.55728	11.55728	13.04415	
2	RM/KA/BHA/24/0001	L075-Kursan Mamhan road to Derweji kala (VR65)	10301402116	Lt no-1123/04.12.23	0.750	31.859	18.33763	5.14045	08 MBD/2024-25 & 18/09/2024	17/06/2025		2701.71	25.02	5.01	8.66796	8.66796	9.66967	
3	RM/KA/BHA/24/0001	L068-Manihari Betri Road T08 to Bhadari (VR58)	10301402110	Lt no-1123/04.12.23	1.800	81.852	50.01161	11.944	08 MBD/2024-25 & 18/09/2024	17/06/2025		2639.5	25.02	5.01	25.42602	25.42602	24.58559	
4	RM/KA/BHA/24/0001	L083-Rudrawar Bhabhua Road T04 to Awarahi (VR73)	10301402166	Lt no-1123/04.12.23	1.600	71.403	44.35345	10.02755	08 MBD/2024-25 & 18/09/2024	17/06/2025		3604.5	25.02	5.01	21.95883	21.95883	22.39462	

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	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content on Percentage	Previous Total Allotted Amount (in Lakh)	up-to-date expenditure as per MIS (In Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (In km)	Amount of (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	19
5	RM/K/A/BHA/24/0001	L129-Ratwar Jigni to Ruppur harijan Tola (VR123)	10301402159	Lt no-1123/04.12.23	0.815	35.792	22.61687	4.889	08 MBD/2024-25 & 18/09/2024	17/06/2025		3509.125	25.02	5.01	10.40155	10.40155	12.21532	
6	RM/K/A/BHA/24/0001	L123-T09 to Manihari Harijan Tola (VR117)	10301402148	Lt no-1123/04.12.23	1.200	67.474	46.92216	7.893	08 MBD/2024-25 & 18/09/2024	17/06/2025		2727.08	25.02	5.01	23.69242	23.69242	23.22974	
7	RM/K/A/BHA/24/0001	L101-L048 to Harla harijan tola (VR95)	10301402149	Lt no-1123/04.12.23	0.700	29.591	20.51883	4.7726	08 MBD/2024-25 & 18/09/2024	17/06/2025		3674.28	25.02	5.01	9.82369	9.82369	10.69514	
8	RM/K/A/BHA/24/0001	L096-Bhabhua Betri RdT06 to Akhleshpur new basti -Koeri Tola (VR90)	10301402157	Lt no-1123/04.12.23	0.700	18.369	8.75344	4.5375	08 MBD/2024-25 & 18/09/2024	17/06/2025		3020	25.02	5.01	4.04505	4.04505	4.70839	
9	RM/K/A/BHA/24/0001	L072-Narotapur Durgawati Road T09 to Dughara (VR62)	N103014002015	Lt no-1123/04.12.23	1.551	87.105	51.1078	10.93955	08 MBD/2024-25 & 18/09/2024	17/06/2025		2809.2	25.02	5.01	24.27029	24.27029	26.83751	
10	RM/K/A/BHA/24/0001	L093-Betri Manihari to Damodarapur	N103014002029	Lt no-1123/04.12.23	1.000	47.704	32.32553	6.2902	08 MBD/2024-25 & 18/09/2024	17/06/2025		3430.6	25.02	5.01	16.18019	16.18019	16.14534	

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	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content on Percentage	Previous Total Alloted Amount (in Lakh)	up-to-date expenditure as per MIS (In Lakh)	Requisition against work done. (In Lakh)	Remarks
					Length (In km)	Amount of (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	19
11	RM/K.A/BHA/24/0001	L120-T06 to Dharhanja Harijan Tola	N103014002031	Lt no- 1123/04.12.23	1.000	51.564	34.91105	6.39475	08 MBD/2024-25 & 18/09/2024	17/06/2025		3053.5	25.02	5.01	17.33592	17.33592	17.57513	
12	RM/K.A/BHA/24/0001	L098-Betri manihari RdT08 to betri bind tola	N103014002033	Lt no- 1123/04.12.23	0.700	36.321	24.93586	4.40505	08 MBD/2024-25 & 18/09/2024	17/06/2025		3020	25.02	5.01	11.55728	11.55728	13.37858	
13	RM/K.A/BHA/24/0001	L022-bhabhua Mohania Road T01 to Kishunpura	N103014002034	Lt no- 1123/04.12.23	1.500	68.13	40.4132	9.92615	08 MBD/2024-25 & 18/09/2024	17/06/2025		3652.13	25.02	5.01	20.51417	20.51417	19.89903	
14	RM/K.A/BHA/24/0001	Kaimur Stambh to Akhlaapur Road	N103014009007	Lt no- 1123/04.12.23	0.370	19.08	11.00184	2.44435	08 MBD/2024-25 & 18/09/2024	17/06/2025		3646	25.02	5.01	5.20078	5.20078	5.80106	
Total					14.646	687.280	430.811	95.899							210.63143	210.63143	220.17927	


 Divisional Accounts Officer,
 RWD Work Division Bhabhua


 Executive Engineer,
 RWD Work Division Bhabhua

FORM GFR 19-A

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

Form of Utilization Certificate up to date

Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
	New Maintenance Policy- 2018 MR (3054) BRRDA PATNA)	New Maintenance Policy-2018 MR (3054) BRRDA PATNA	13373.40486	Certified that out of 13373.40486 lakh of grants-in-aid sanctioned during the years 2024-25 In favor of EE,RWD works division Bhabhua a sum of Rs 13373.40486 lakh has been utilized for the purpose of New Maintenance Policy- 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs.00.0000 lakh remaining unutilized at the end of the period under report.
	Total:		13373.40486	

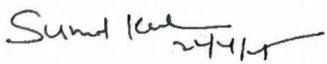
2. Certified that I have satisfied my self that the cosnditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.

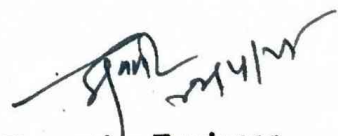
Kind of Checks exercised:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- All other caudal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD works.


Divisional Accounts Officer
R.W.D, works Division
Bhabhua.


Executive Engineer
R.W.D, works Division
Bhabhua

Name Of Contractor:- Naval Kishore Singh

Name of Road:-L093-Betri Manihari to Damodarpur

Date	Time	Section	Length	Bumps	Speed	OR	UIV	ATEGOR	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km		ROAD			
20/03/25	14:28:0	39	0.1	310	20.2	3100	3161	G	25.150677	83.543561	Normal
20/03/25	14:29:0	39	0.1	360	20.2	3600	3610	G	25.151148	83.543763	Normal
20/03/25	14:29:43	39	0.1	380	20.2	3800	3790	G	25.151169	83.543767	Normal
20/03/25	14:30:19	39	0.1	400	20.2	4000	3969	G	25.150886	83.544393	Speed Breaker
20/03/25	14:31:0	39	0.1	290	20.2	2900	2982	G	25.150629	83.544785	Normal
20/03/25	14:40:26	39	0.1	360	20.2	3600	3610	G	25.150464	83.545826	Normal
20/03/25	14:41:1	39	0.1	400	20.2	4000	3969	G	25.150597	83.546118	Curve
20/03/25	14:42:0	39	0.1	330	20.2	3300	3341	G	25.150584	83.546955	Normal
20/03/25	14:43:0	39	0.1	180	20.2	1800	1994	G	25.15054	83.547147	Normal
20/03/25	14:43:0	39	0.1	390	10.1	3900	3880	G	25.150432	83.547843	Normal
		Total	1.000		IRI Val.		34306				
					Avr. IRI		3430.6				

Rmth
20/03/25
J.F

AE
20.3.25
AE

Y = 0 * X ^ 2 + 1.136 * X + 132.5
X = 2800
Y = 3313
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

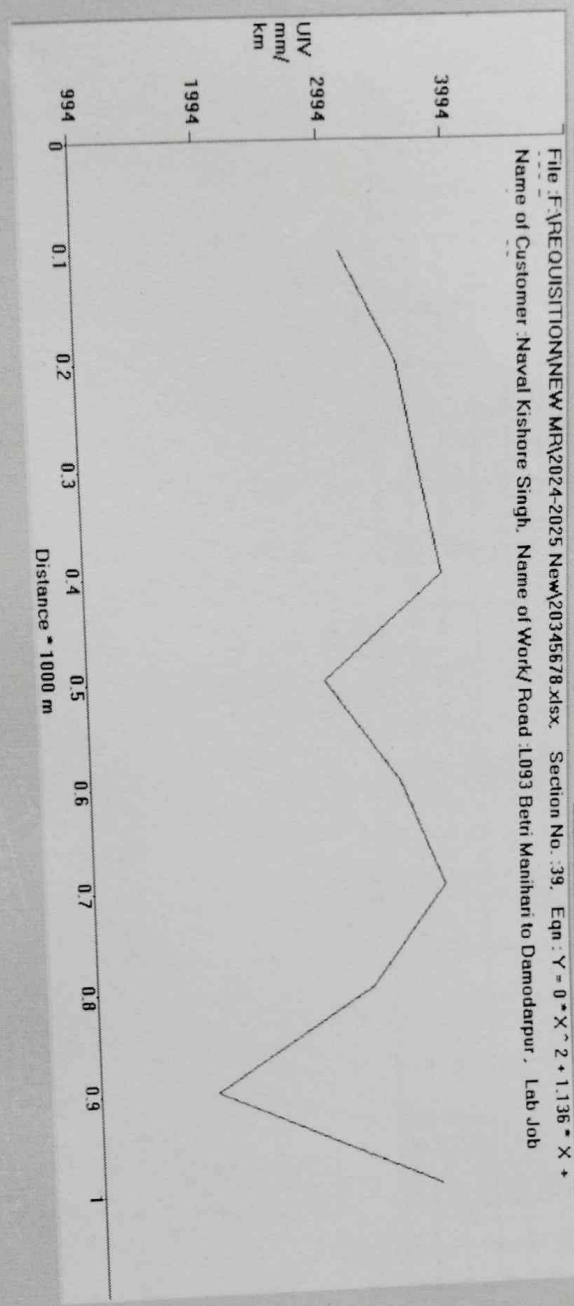
Name of Customer : Naval Kishore Singh
 Name of Work/ Road : L093 Betri Manihari to Damodar
 Lab Job number : 39
 Date : 20-03-2025
 Section No. : 39

Test Date : 20-03-2025
 Machine No : 412
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Road Name : Betri Manihari to Damodarpur
 Road Type : (R) RURAL ROAD
 Side :
 Interval :
 UIV Range : 994 To 5000 mm/km
 Dist Range : 0 To 1.1 0.1 * 1000 m
 Equation : $Y = 0 * X^2 + 1.136 * X + 132.5$

Print Generate Report and Graph

Redraw Graph

Map View



PAM
 20/03/25
 20-3-25