

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, आरा।**

पत्रांक 693 ड-५७० ।

आरा

दिनांक ०१/५/२०१५ ।

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल— आरा।

सेवा में,

नोडल पदाधिकारी
नई अनुरक्षण नीति 2018(MR 3054)
ग्रामीण कार्य विभाग, बिहार पटना।

विषय:— शीर्ष नई अनुरक्षण नीति 2018(MR 3054) अंतर्गत राशि की अधियाचना के संबंध में।

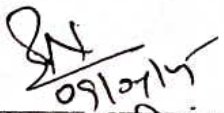
महाशय ,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष नई अनुरक्षण नीति 2018(MR 3054) अंतर्गत कार्य की अद्यतन स्थिति के अनुसार अधियाचना वाछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।


अतः अनुरोध है कि आवंटन विमुक्त करने की कृपा की जाय ताकि संवेदक को ससमय भुगतान की जा सके।


अनु०:—यथोक्त।

विश्वासभाजन


०१/०५/१५

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल आरा।


१/५/१५


०१/०५/१५

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

Name of Work Division:- Ara

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Sl. No.	Batch 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 With Waste Plastic Percentage	Previous Total Allocated Amount (In Lakh)	Up-to-date expenditure 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	19
1	RV/BH/AR A/24/0004	T01 - BALUA	10401602100	6120/04.12.2023	0.630	36.907	28.7613	3.31755	05/MR3054/NIBD/2024-25	18/06/2025	---	2868	25mm	5.0	28.76130	28.76130	6.32685	Physically Completed
2	RM/BH/ARA/25/0001	Ara Patna Four Lane to Government ITI College Dhanupura	14165590941	2146/18.12.2024	0.520	48.40200	43.42638	4.55835	Departmental	01.09.2024	15.02.2025	3073	25mm	5.0	39.88719	39.88719	2.79817	Completed
3	RV/BH/AR A/24/0004	Singhi Mahuli Road to Sobhidumra	N104016024012	04.12.2023	1.23	28.131	20.53095	5.76884	05/NR3054/NIBD/2024-25	18/06/2025	22.02.2025	2800	25mm	5.0	18.73102	18.73102	1.79623	Completed
4	RV/BH/AR A/24/0004	Ara Sinha Main Road to Jagwalia Dait tola	10401612009	04.12.2023	0.5	18.516	14.04759	2.90448	05/NR3054/NIBD/2024-25	18/06/2025	18.02.2025	2759	25mm	5.0	12.67969	12.67969	1.33163	Completed
5	RV/BH/AR A/24/0004	Ara Sinha Road to Chaumakha	N104016024011	4/12/2023	1.2	61.884	55.55843	5.81655	05/NR3054/NIBD/2024-25	18/06/2025	-	3204	25	5.00	29.21588	29.21588	33.49808	Surface Completed
6	RV/BH/AR A/24/0004	Ara Ankhgon PWD road se kumbhari river RVID bridge	N104016024014	4/12/2023	1	61.083	51.30611	7.67291	05/NR3054/NIBD/2024-25	18/06/2025	24.02.2025	3280	25	5.00	27.33620	27.33620	22.27760	Completed
Total																	68.02856	

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.

Divisional Accounts Officer
R.W.D.(W) Div, Ara

Executive Engineer
Rural Works Department
Works Division, Ara

FORM GFR 19-A

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

Form of utilisation Certification up to month of April, 2025

MR Maintenance Policy- 2018

R.W.D. Works Division-Ara (Bhojpur)

Sl. No.	Name of Scheme	Sanction No & Date with Amount	Amount Received (In Rs)	Particulars
1.	Construction of Rural Road under MR Maint. Policy- 2018	Letter No-29 Date- 03.03.2025	10319.91385	Certified that out of Rs. 10319.91385 of grant in aid received during the Year 2024-25 in favour of Executive Engineer, RWD Bihar R.W.D. Ara. A sum of Rs. 10304.55283 has been utilized & Surrender Rs- 0.00000 for the purpose of MR Maint. Policy- 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 15.36102 remaining unutilized at the end of the period under.
		Total	10319.91385	


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:-

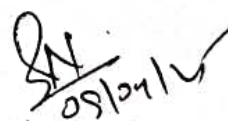
- I. Works have been supervised by Executive Engineer/ Superintending Engineer.
- II. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- III. Construction materials have been tested.
- IV. Measurements have been recorded in the MBS and test check conducted by the 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.


09/04/25
D.A.O.

Rural Works Department
Works Division, Ara


09/04/25
Executive Engineer
Rural Works Department
Works Division, Ara
91712

ROAD NAME-SINGHI MAHULI ROAD TO SHOSHI DUMRA DALIT TOLA ROAD CONTRACTOR NAME-RAJEEV KUMAR

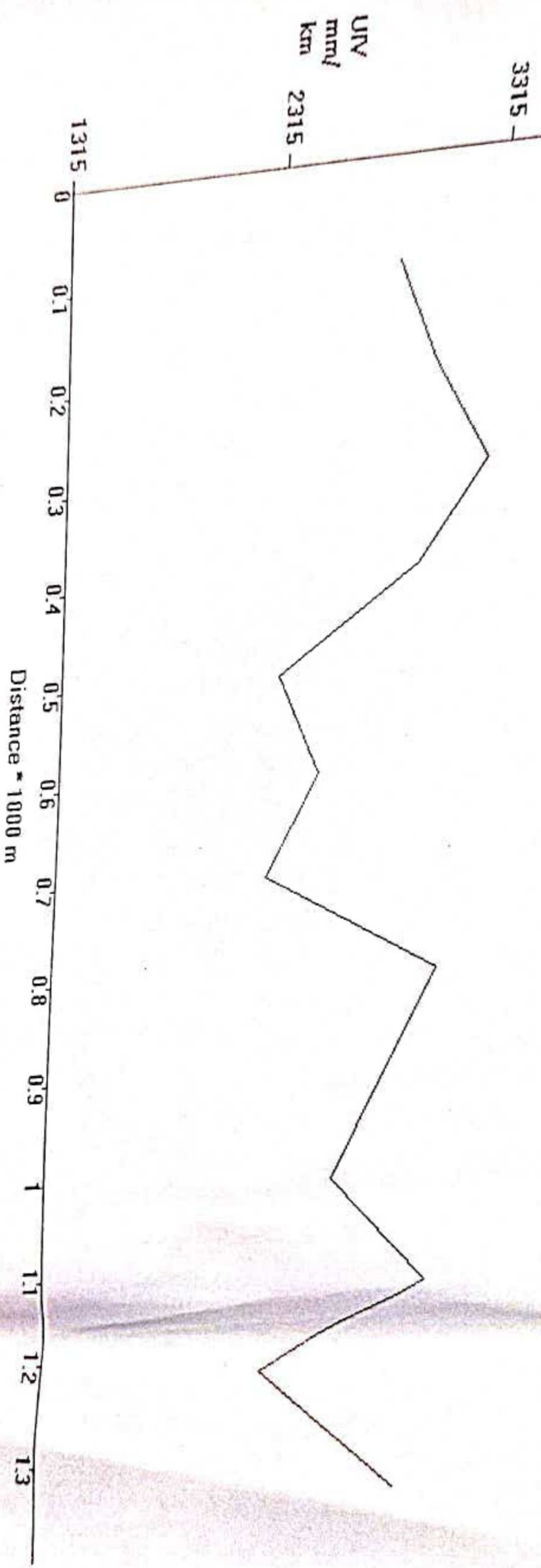
Date	Time	Section	Length	Bumps	Speed	OR	IRI	Category	Latitude	Longitude	Event	
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
16/01/25	7:31:20	42	0.1	260	0	2700	2845	G	25.59358	84.657451	Normal	$Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$
16/01/25	7:31:4	42	0.1	290	10.1	2900	3025	G	25.593377	84.658156	Normal	$X = 2800$
16/01/25	7:32:40	42	0.1	310	10.1	3100	3276	G	25.593378	84.658158	Normal	$Y = 2787$
16/01/25	7:33:0	42	0.1	280	20.2	2800	2977	G	25.593459	84.658574	Normal	
16/01/25	7:33:16	42	0.1	280	20.2	2200	2356	G	25.593446	84.658542	Curve	(R) RURAL ROAD
16/01/25	7:33:16	42	0.1	300	20.2	2400	2549	G	25.593447	84.658545	Normal	Good
16/01/25	7:34:40	42	0.1	280	10.1	2200	2315	G	25.593236	84.659031	Normal	Average
16/01/25	7:35:0	42	0.1	290	20.2	2900	3098	G	25.593287	84.660984	Normal	Poor
16/01/25	7:35:15	42	0.1	270	20.2	2700	2876	G	25.593265	84.660915	Curve	
16/01/25	7:35:15	42	0.1	250	20.2	2500	2654	G	25.593253	84.660816	Normal	
16/01/25	7:36:0	42	0.1	310	10.1	2900	3086	G	25.593152	84.660813	Normal	
16/01/25	7:36:40	42	0.1	370	10.1	2200	2358	G	25.593151	84.660812	Normal	
16/01/25	7:37:0	42	0.1	280	20.2	2800	2987	G	25.593107	84.661861	Normal	
TOTAL							36402					
AVERAGE							2800					

16/01/25
JZ

16/01/25
ATE

16/01/25
JZ

File : C:\Users\BRPDA 52\Desktop\rajeeev\sobhi dumra.xls, Section No. : 42, Eqn : $Y = 0 * X^2 + 0.969 * X +$
 Name of Customer : RAJEEV KUMAR, Name of Work/ Road : Singhi Mahuli road to Shobhi Dumra dalit tola road.



Signature
 14/11/25
 JE

Signature
 16/10/25
 AE

Signature
 15/10/25
 E.V.