

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, अरवल।

पत्रांक..... अरवल/दिनांक.....
570345 26.04.25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, अरवल

सेवा में,

मोडल पदाधिकारी (MR 3054)
ग्रामीण कार्य विभाग
पटना, बिहार

विषय :- बिहार ग्रामीण पथ अनुक्षण नीति-2018 के तहत स्वीकृत योजनाओं के विरुद्ध प्राप्त अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक नई अनुक्षण नीति 2018 शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु विहित प्रपत्र में अधियाचना पत्र संलग्न कर भेजी जा रही है।

अतः अनुरोध है कि संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने का कृपा की जाए ताकि किये गये कार्यों का भुगतान किया जा सके।

अनु :- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, अरवल।
22/4/25

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

Name of Works Division- Arwal.

Sl No.	Package No.	Name of Road	Project Id as per NIS	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 percentage	Previous Total Amount Alloted (In Lakh)	Up to date expenditure as per NIS (in Lakh)	Requisition against work done (In Lakh)	Remarks
					Length	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		L074-Kharangi Road Ram Bigha (TRACKS)	10603102099		2.160	90.292	65.42807	18.11513	14/MBD/2024-25 15.10.2024	14/07/2025	-	2943	25 MM	5.000	37.80853	37.80853	27.61954	Complete
2		L037-Pondli majhin Rd to Gobindpur (TRACK10)	10603102084		1.500	68.213	52.8114	11.73971	14/MBD/2024-25 15.10.2024	14/07/2025	-	2882	25 MM	5.000	30.51781	30.51781	22.29359	Complete
3		L035-Kharasi to Paharpura (TRACK15)	10603102082		1.500	63.484	48.56701	11.85056	14/MBD/2024-25 15.10.2024	14/07/2025	-	2473	25 MM	5.000	28.06513	28.06513	20.50188	Complete
4	ARW/ 24.00065	Kharangi Senari Road - Mobarakpur (Rectified Work)	10603102124	Letter no.- 6120 & Date- 04.12.2023	2.685	140.442	106.65004	22.6544	14/MBD/2024-25 15.10.2024	14/07/2025	-	2841	25 MM	5.000	61.62922	61.62922	45.02082	Complete
5		L031-Mali Road to jindapur (TRACK17)	10603102078		1.8	78.397	61.19913	13.20644	14/MBD/2024-25 15.10.2024	14/07/2025	-	2256	25 MM	5.000	35.35950	35.35950	25.83050	Complete
6		L045-L023 to Santoshi Bigha (TRACK27)	10603102090		1.52	85.377	66.95737	12.75138	14/MBD/2024-25 15.10.2024	14/07/2025	-	2454	25 MM	5.000	38.68799	38.68799	28.26201	Complete
Total					11.165	526.205	401.613	90.318							232.068	232.068	169.528	

Divisional Accounts Officer R.W.D.
(V) Division
Arwal

For the Officer
R.W.D (V) Division
Arwal

FORM GFR -19 -A

(see Govt. of India's decision (i) below rule 150)

Form of Utilisation Certificate as on 21.04.2025

New Maintenance Policy Through CFMS

PIU:- R.W.D. Works, Division , Arwal.

Sl. No	Name of Scheme	Sanction No.& Date with amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars
1	2	3	4	5
1	Construction of Road Under New Maintenance Policy Scheme	6112.43786	6112.43786	Certified that out of Rs. 6112.43786 Lakh received till date in favour of Executive Engineer, R.W.D. Works Division, Arwal a sum of Rs. 6102.38077 Lakh has been utilized for the purpose of New Maintenance Policy Scheme as given in the margine for which it was sanctioned and that the balance of Rs. 10.05709 Lakh remaining unutilized at the end of the period under the time of completion.
		6112.43786	6112.43786	

- 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 propose for which it was sanctioned.

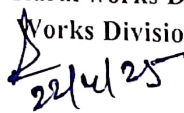
Kind of Checks Exercised :-

- (i) Workers 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) Measurments have been recorded in the MB's and test check conducted by the Assistant Engineer/Executive Engineer.
- (v) All other codal formalities have overserved

3 Physical Progress Achieved.

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

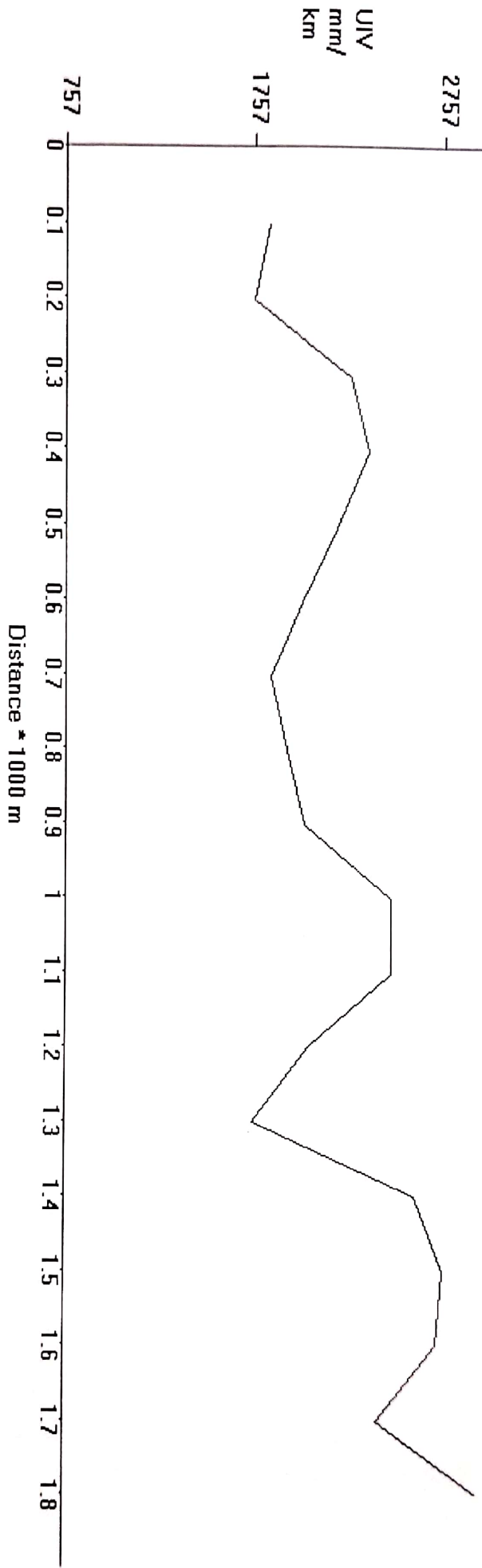

Divisional Accounts Officer
Rural works Department
Works Division, Arwal.


Executive Engineer
Rural works Department
Works Division, Arwal.




File : D:\Bump Report\MAA Kamakhya\02031734.Xls. Section No. : 7, Eqn : $Y = 0 * X^2 + 0.926 * X + 90.84$

Name of Customer : M/S Maa Kamakhya Construction And Co. Name of Work/ Road : L031 - Mali Road to Jindapur.



Amir
19/03/25
J.C

Amir
19/03/25
J.C

Amir
19/03/25
J.C



Name of Road - L031-Mali Road to Jindapur (TRACK17)

Name of Contractor - M/S Maa Kamakhya Construction And Co.

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
19/3/25	1:21:0	7	0.1	180	0	1800	1831	G	25.124718	84.696055	Normal
19/3/25	1:21:7	7	0.1	180	10.1	1800	1757	G	25.123624	84.693365	Normal
19/3/25	1:21:7	7	0.1	230	20.2	2300	2276	G	25.123523	84.693317	Normal
19/3/25	1:21:42	7	0.1	240	20.2	2400	2368	G	25.122737	84.691999	Normal
19/3/25	1:22:0	7	0.1	220	20.2	2200	2202	G	25.121634	84.690078	Normal
19/3/25	1:22:18	7	0.1	200	20.2	2000	2016	G	25.121301	84.687225	Normal
19/3/25	1:23:0	7	0.1	190	10.1	1900	1850	G	25.120592	84.68432	Normal
19/3/25	1:24:39	7	0.1	200	10.1	2000	1942	G	25.120557	84.683785	Normal
19/3/25	1:25:14	7	0.1	210	10.1	2100	2035	G	25.11967	84.682652	Normal
19/3/25	1:26:0	7	0.1	260	10.1	2600	2498	G	25.119329	84.682533	Normal
19/3/25	1:26:25	7	0.1	260	10.1	2600	2498	G	25.120277	84.685508	Normal
19/3/25	1:27:0	7	0.1	210	10.1	2100	2054	G	25.121308	84.686577	Normal
19/3/25	1:27:35	7	0.1	180	10.1	1800	1757	G	25.12146	84.68594	Normal
19/3/25	1:28:10	7	0.1	260	10.1	2600	2628	G	25.121515	84.689014	Normal
19/3/25	1:28:10	7	0.1	280	10.1	2800	2777	G	25.124367	84.695177	Normal
19/3/25	1:29:0	7	0.1	270	10.1	2700	2739	G	25.124254	84.69625	Normal
19/3/25	1:29:21	7	0.1	240	10.1	2400	2424	G	25.123045	84.69235	Normal
19/3/25	1:29:21	7	0.068	310	10.1	3100	2961	G	25.123621	84.69451	Normal

Average of value of IRI - 2256

$$Y = 0 * X^2 + 0.926 * X + 90.84$$

$$X = 3000$$

$$Y = 2868$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Amir
19/03/25
J.C

Amir
19/03/25
J.C

Amir
19/03/25
J.C

