

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 Allotted (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.

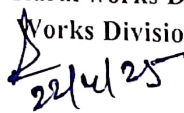
Kind of Checks Exercised :-

- (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 ovserved

3 Physical Progress Achieved.

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

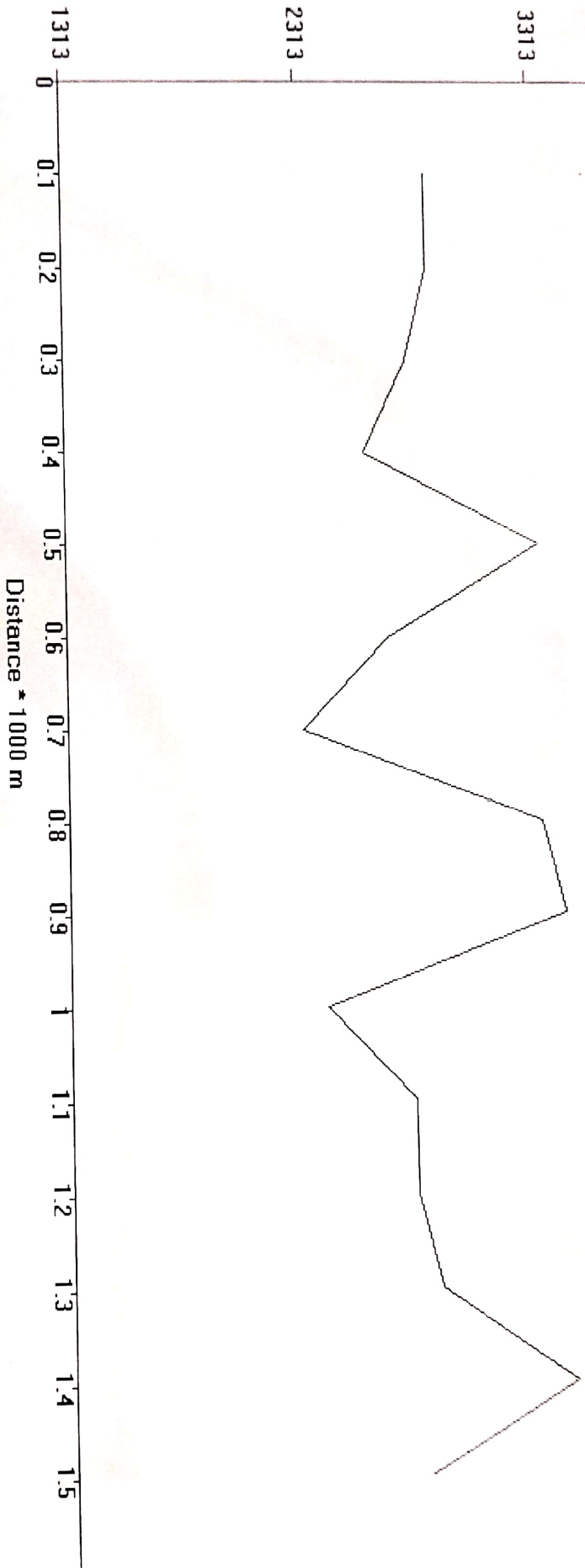

Divisional Accounts Officer
Rural works Department
Works Division, Arwal.


Executive Engineer
Rural works Department
Works Division, Arwal.




File : D:\Bump Report\MAA Kamakhya\02031730.Xls. Section No. : 96. Eqn : $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$

Name of Customer : M/S Maa Kamakhya Construction And Co.. Name of Work/ Road : L037 - Pondil majhiwan Rd to



Anirun
02/03/15
J.C

Anirun
02/03/15
A.E

Anirun
02/03/15
A.E

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
2/3/25	16:19:18	No.	0.1	180	0	3000	2868	ROAD	25.98987	84.762153	Normal
2/3/25	16:19:18	96	0.1	300	20.2	3000	2868	G	25.98177	84.76173	Normal
2/3/25	16:19:53	96	0.1	290	30.3	2900	2776	G	25.97292	84.76138	Normal
2/3/25	16:20:0	96	0.1	270	20.2	2700	2591	G	25.9658	84.760975	Normal
2/3/25	16:20:0	96	0.1	350	20.2	3500	3331	G	25.96712	84.76002	Normal
2/3/25	16:20:28	96	0.1	280	20.2	2800	2683	G	25.96987	84.75904	Normal
2/3/25	16:20:28	96	0.1	240	20.2	2400	2313	G	25.97157	84.758063	Normal
2/3/25	16:21:3	96	0.1	350	10.1	3500	3331	G	25.97327	84.757053	Normal
2/3/25	16:21:39	96	0.1	360	10.1	3600	3424	G	25.97472	84.75601	Speed Breaker
2/3/25	16:22:0	96	0.1	250	10.1	2500	2405	G	25.97602	84.7551	Normal
2/3/25	16:22:0	96	0.1	290	30.3	2900	2776	G	25.97793	84.75414	Normal
2/3/25	16:22:14	96	0.1	290	30.3	2900	2776	G	25.97943	84.75313	Normal
2/3/25	16:22:49	96	0.1	300	20.2	3000	2868	G	25.097301	84.755875	Normal
2/3/25	16:23:3	96	0.1	360	10.1	3600	3424	G	25.097221	84.757793	Normal
2/3/25	16:22:29	96	0.082	240	10.1	2927	2801	G	25.9792	84.752188	Normal

03/03/20