

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-2

Mobile No- 8986915944

Email ID- cc.rwd.bagaha2@gmail.com

पत्रांक.....70/25

/ बगहा-2, दिनांक.....20/02/25

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बगहा-2

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार राज्य ग्रामीण पथ विकास अभिकरण,
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 समर्पित की जाती है।

सादर सूचनार्थ समर्पित।

अनु0:- यथोक्त।

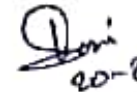
विश्वासभाजन


20-2-25

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, बगहा-2

ज्ञापांक.....70...../बगहा-2, दिनांक.....20/02/25.....

प्रतिलिपि :- नोडल पदाधिकारी, MR/3054 ब्राडा, पटना को सूचनार्थ समर्पित।


20-2-25

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल बगहा 2

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

Name of Works Division : Bagaha-2																		
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 Allowed Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done. (in Lakh)	Remarks		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/2022-23 Bagaha-2/02	L047-Malahi to pakri banr tola (VR31)	31809102056	Letter No. 6115 Date- 04.12.2023	1200	64.167	48.42680	11.51560	04MIBD/2024-25 N-MR3055	19.03.2025	11.01.2025	3313	25	5	40.43168	40.43168	7.48458	
2	MR-N/2022-23 Bagaha-2/02	L049-Malahi to pakri badhai tola (VR33)	31809102059	Letter No. 6115 Date- 04.12.2023	1500	82.270	62.23790	14.57265	04MIBD/2024-25 N-MR3055	19.03.2025	11.01.2025	2290	25	5	50.85938	50.85938	11.12233	
3	MR-N/2022-23 Bagaha-2/02	L053-PMGSY Rd to nawaka tola pipariya (VR37)	31809102058	Letter No. 6115 Date- 04.12.2023	1700	91.410	68.29412	16.35490	04MIBD/2024-25 N-MR3055	19.03.2025	11.01.2025	3313	25	5	58.01295	58.01295	9.99728	
4	MR-N/2022-23 Bagaha-2/02	L035-Rupahi chauri to rupahi west (VR19)	31809102064	Letter No. 6115 Date- 04.12.2023	1095	50.708	37.08428	10.63260	04MIBD/2024-25 N-MR3055	19.03.2025	11.01.2025	2745	25	5	31.26009	31.26009	5.68629	
5	MR-N/2022-23 Bagaha-2/02	L038-Jamuniya to jamuniya banjan basti (VR22)	31809102063	Letter No. 6115 Date- 04.12.2023	1310	65.969	49.16627	12.59230	04MIBD/2024-25 N-MR3055	19.03.2025	11.01.2025	3767	25	5	42.26487	42.26487	6.55467	
6	MR-N/2022-23 Bagaha-2/02	L039-Rupahi to rupahi band (VR23)	31809102062	Letter No. 6115 Date- 04.12.2023	1230	62.196	46.59635	11.59700	04MIBD/2024-25 N-MR3055	19.03.2025	11.01.2025	3654	25	5	39.98264	39.98264	6.39568	
7	MR-N/2022-23 Bagaha-2/02	L045-Korihola to barahia (VR29)	31809102066	Letter No. 6115 Date- 04.12.2023	1600	83.71	63.19182	15.09965	04MIBD/2024-25 N-MR3055	19.03.2025	11.01.2025	3313	25	5	54.42161	54.42161	8.46105	
8	MR-N/2022-23 Bagaha-2/02	LACHHAMIPUR - JIGHAHI	31809102054	Letter No. 6115 Date- 04.12.2023	0.820	38.096	27.13644	8.72345	04MIBD/2024-25 N-MR3055	19.03.2025	11.01.2025	3199	25	5	21.99644	21.99644	5.01342	
Total					10.46	538.53	402.13	101.09							339.23	339.23	60.71530	

Executive Engineer,
RWD Work Division Bagaha-2
20-12-25

FORM GFR 19A

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

Form of Utilisation Certificate up to the month of February 2025

MR/3054 (New Maint. Policy-2018)

Sl. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Lacs)	Particulars
1		Balua to Muchhahan	56.65550	Certified that out of Rs. 4811.28958 Lacs received favour of Executive Engineer, R.W.D. Works Division, Bagaha-2. A sum of Rs. 4810.87116 the margin or whichever sanctioned and that the balance Rs.0.41842 Lacs remaining unutilised at the end of the period under.
2		Mishrauli to Jetlali	133.51280	
3		Masidiya to Dhipakri	110.47429	
4		Khap tola to Machha	113.26601	
5		Tomhawa to Rupahi	241.54114	
6		Dihi to Mushari	45.28414	
7		Tomkaha to Barwa	133.05859	
8		Noniya tola to Nawaka tola	155.94428	
9		Chakdhawa to Semaria	42.17407	
10		Khatha to Khalwa Patti	34.40715	
11		Semserwa to Khotahawa	140.05629	
12		Kathawa to Daunaha	56.38111	
13		Construction of Khotabha Dubeyje ke pass se Noni Tola Hote Hue Malah tola ho kar k karjawa PWD Sadak tak Nirman	124.98666	
14		Chaatola to Sugauli	400.00000	
15		Jarar Mor to Piprasi	137.90805	
16		Parsuni to Semarwari	154.05208	
17		U.P. Sema Katri Boriya Asthan se Dharharwa Mushari tola tak	110.06700	
18		Nautan to Thakraha Road	47.71676	
19		Thakraha to Navka tola Road	73.97025	
20		Belwari Patti to Siswana Thakraha Road	157.06535	
21		Khan tola to Malahi Ghat Dhumnagar	25.51299	
22		L026 Malahighat Dhumnagar Road to Belwari patti	72.93738	
23		T01 to Jagirha	70.67396	
24		L022-Dahawa Madhubani P W D Road to bhagarawa (VR4)	59.15669	
25	Construction of Rural Roads under MR/3054	L055-Dihi chauraha to bansi tola (VR40)	108.46225	
26		L031 Harijan Tola to Mujaina Miya Tola	58.17576	
27		L033-Basi dhanaha path to Dhokri Tola	111.04599	
28		L051-Barwa khash to Piprahwa Rupali (VR36)	174.43481	
29		L044-Daunaha to murgahwa (VR29)	234.93758	
30		PMGSY Road to Bhualpatti	28.99826	
31		Manjhariya ke Gram Manjhariya me Arjunhi Ghat UP Sime se Manjhriya Jane Wali Path	145.27226	
32		Maunahi to Machhaha	116.67643	
33		Marichahwa Nawgawali Bridge to Semarbari Road	175.46407	
34		Charagahwa to Moradih	111.93284	
35		Dhuniya Patti to Moradih	97.49702	
36		LACHHAMIPUR - JIGHAIII	21.99644	
37		L035-Rupahi chank to rupahi west (VR19)	31.26009	
38		L039-Rupahi to rupahi tarnd (VR23)	39.98264	
39		L049-Malahi to pakri badhai tola (VR33)	50.85938	
40		L038-Jamuniya to jamuniya harijan basti (VR22)	42.26487	
41		L045-Koiritola to barariha (VR29)	54.42161	
42		L053-PMGSY Rd to nawaka tola piprahiya (VR37)	58.01295	
43		L047-Malahi to pakri tarnd tola (VR31)	40.43168	
44		L037-Kathar to Harijan Tola (VR22)	46.02530	

	Name of Scheme	Selection No. of Date with Amount (in Rs. in Lacs)	Amount Received (in Lacs)	Particulars
45		L036-Devipur to Koiri Tola (VR21)	97.80439	
46		L038-Baldeo mahato ke ghar madhubani to Gadiyani (VR23)	45.27078	
47		L030-Kanti tola to Miyan Tola (VR15)	76.40502	
48	Construction of Rural Roads under MR/3054	L050-Barwa to Barwa Kharsal	57.98428	
49		L035-Devi Pur to Yogi tola (VR20)	48.1338	
50		L042-Ranglalhi to Harijan East Tola (VR27)	40.73654	
		Total	4811.28958	

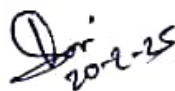
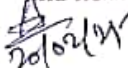
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of 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 testes.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

3. Physical Progress achieved :-

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


 20-2-25
 Executive Engineer,
 RWD Works Division, Bagaha-2

 20/02/25

L047-Malahi to pakri tanr tola (VR31)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
30/10/24	12: 7: 29	89	0.1	170	0	1700	2063	G	26.85799	84.154578	Normal
30/10/24	12: 7: 29	89	0.1	10	10.1	100	246	G	26.85864	84.153905	Normal
30/10/24	12: 8: 4	89	0.1	90	10.1	900	1154	G	26.85947	84.15348	Normal
30/10/24	12: 8: 39	89	0.1	210	10.1	2100	2518	G	26.86008	84.152727	Normal
30/10/24	12: 9: 0	89	0.1	310	10.1	3100	3654	G	26.8608	84.152172	Normal
30/10/24	12: 9: 14	89	0.1	220	10.1	2200	2631	G	26.86161	84.152	Normal
30/10/24	12: 9: 50	89	0.1	230	10.1	2300	2745	G	26.86225	84.15148	Normal
30/10/24	12: 10: 0	89	0.1	200	10.1	2000	2404	G	26.86303	84.15175	Normal
30/10/24	12: 10: 25	89	0.1	170	10.1	1700	2063	G	26.86382	84.151245	Normal
30/10/24	12: 11: 0	89	0.1	280	10.1	2800	3313	G	26.8646	84.150673	Normal
30/10/24	12: 11: 36	89	0.1	300	10.1	3000	3540	G	26.86494	84.149747	Normal
30/10/24	12: 12: 10	89	0.1	280	0	2800	3313	G	26.8641	84.149427	Normal

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 2800$$

$$Y = 3313 = IRI$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

30/10/24
10:24
5-6

10/10/24
10:10/24
10:10/24

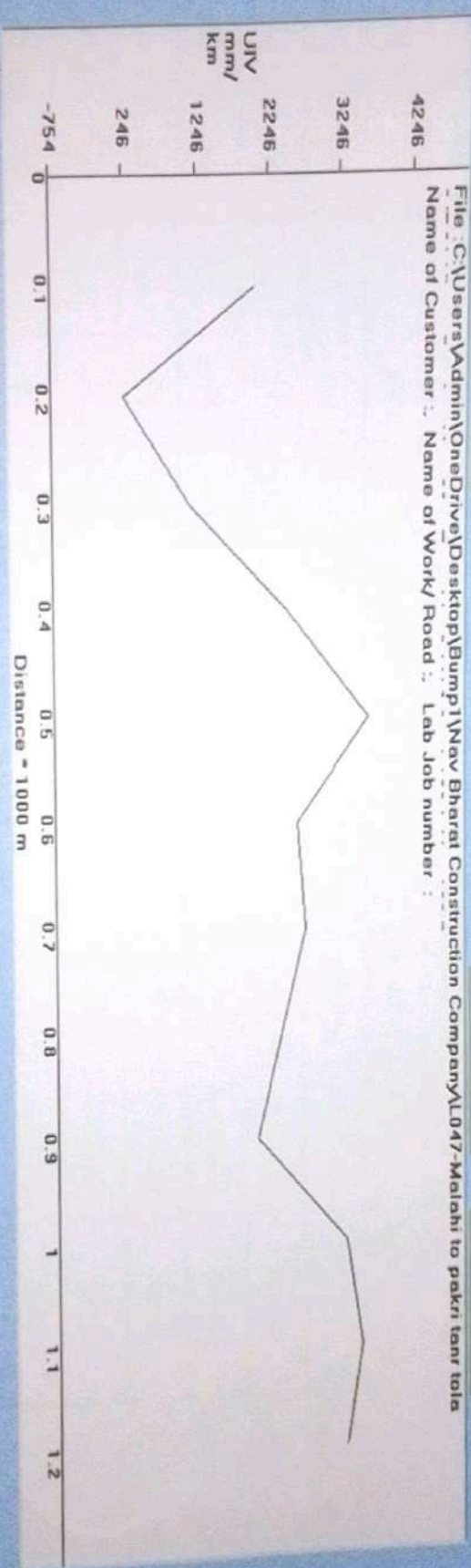
26-11-24
26-11-24
26-11-24

Name of Customer : Nav Bharat Construction Company
Name of Work / Road : L047 Malahi to pakri tanr tola (v)
Lab Job number : 89
Date : 30-10-2024
Section No. : 89

Test Date : 30-10-2024
Machine No. : 473
Start S No. :
Start E No. :
Weather :
Start Location : Malahi
End Location : Pakri tanr tola
Road Name : L047-Malahi to pakri tanr tola (v)
Road Type : (R) RUPAL ROAD
Side :
U/V Range : -754 To 5000 Interval
Dist Range : 0 To 1.3 0.1 mm/km
Equation : $Y = 0.0 \cdot X^2 + 1.136 \cdot X + 132.5$

Print Generate Report and Graph

Redraw Graph Map View



30/10/24
J.E.

Hand
30/10/24

02/11/24
CE