

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

पत्रांक.....07/35/भभुआ,

दिनांक.....04.01.25.....

प्रेषक,

ई0 सुजीत कुमार सुमन,
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, भभुआ

सेवामें,

अपर-मुख्य कार्यपालक पदाधिकारी,
सह-सचिव, बी0आर0आर0डी0ए0,
बिहार, पटना।

विषय:— MR/3054 मरम्मत योजना अन्तर्गत मरम्मत कार्य की अधियाचना के संबंध में।

महाशय,

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

सूचनार्थ समर्पित।

अनु0:— यथोक्त।

विश्वासभाजन

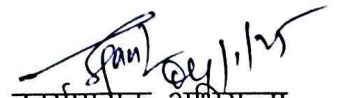


कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भभुआ

8.1.25

ज्ञापांक...../भभुआ, दिनांक.....

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



कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल भभुआ

8.1.25

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

Name of Works Division : Bhabhua

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 Allocated 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/24/0002	L092-T07 Chouck to Badhauna Village	N103014002038	Lt no- 1123/04.12.23	1.200	71.282	41.31701	8.20945	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3142.41	25	5.02	0	0	38.20000	
2	RM/KA/BHA/24/0002	L053-L042 to Prabhatpur (VR44)	10301402095	Lt no- 1123/04.12.23	1.88	80.607	42.61303	12.06800	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3281.38	25.01	5.02	0	0	39.35000	
3	RM/KA/BHA/24/0002	L076-T02 More To Gangapur	N103014002036	Lt no- 1123/04.12.23	1.07	46.829	24.98854	7.38785	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3233.4	25.02	5.01	0	0	23.20000	
4	RM/KA/BHA/24/0002	L025-Hazra Naurattapur Chand T02 to Sonbarsa (VR15)	10301402054	Lt no- 1123/04.12.23	0.74	33.505	17.56008	5.03350	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3296.57	25.01	5.02	0	0	16.32000	

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 Allocated 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
5	RM/KA/BHA/24/0002	L024-Kerji T01 to Neura (VR13)	10301402052	Lt no- 1123/04.12.23	1.55	68.18	35.39539	9.97295	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3320.33	25.02	5.01	0	0	32.81000	
6	RM/KA/BHA/24/0002	L097-L031 Chouck TO NARSINGHP UR-2	N103014002037	Lt no- 1123/04.12.23	0.70	42.203	27.12639	4.77495	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3312.85	25.01	5.02	0	0	25.30000	
Total					7.15	342.61	189.00	47.45									175.18	

Sumit Kumar
Divisional Accounts Officer,
RWD Work Division Bhabhua

Executive Engineer,
RWD Work Division Bhabhua
24.11.25

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
1	New Maintenance Policy- 2018 MR (3054) BRRDA PATNA	New Maintenance Policy-2018 MR (3054) BRRDA PATNA	12928.32253	Certified that out of 12928.32253 lakh of grants-in-aid sanctioned during the years 2024-25 In favor of EE,RWD works division Bhabhua a sum of Rs 12850.63951 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.77.68302 lakh remaining unutilized at the end of the period under report.
	Total:		12928.32253	

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.

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

8/11/25
Executive Engineer
R.W.D, works Division
Bhabhua

Road Name -I024-Kerji T01 to Neura (VR13)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
3/1/25	11:41:13	22	0.1	220	0	2200	2631	G	25.127852	83.478552	Normal
3/1/25	11:41:52	22	0.1	300	30.3	3000	3540	G	25.127558	83.47936	Normal
3/1/25	11:42:24	22	0.1	290	30.3	2900	3426	G	25.127298	83.48079	Curve
3/1/25	11:42:58	22	0.1	280	30.3	2800	3313	G	25.126973	83.481582	Normal
3/1/25	11:43:20	22	0.1	310	30.3	3100	3654	G	25.126907	83.482625	Normal
3/1/25	11:43:52	22	0.1	260	40.4	2600	3086	G	25.126815	83.483905	Normal
3/1/25	11:44:22	22	0.1	290	30.3	2900	3426	G	25.126795	83.48502	Normal
3/1/25	11:44:57	22	0.1	300	30.3	3000	3540	G	25.12753	83.485505	Normal
3/1/25	11:45:28	22	0.1	320	30.3	3200	3767	G	25.12823	83.485673	Normal
3/1/25	11:45:58	22	0.1	240	40.4	2400	2858	G	25.129525	83.485823	Normal
3/1/25	11:46:27	22	0.1	270	40.4	2700	3199	G	25.130362	83.485875	Normal
3/1/25	11:46:53	22	0.1	260	40.4	2600	3086	G	25.13106	83.485942	Normal
3/1/25	11:47:25	22	0.1	300	30.3	3000	3540	G	25.13213	83.48643	Curve
3/1/25	11:47:53	22	0.1	280	30.3	2800	3313	G	25.132492	83.486447	Normal
3/1/25	11:48:31	22	0.1	290	30.3	2900	3426	G	25.133188	83.486347	Normal

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

$$X = 2900$$

$$Y = 3426$$

(R) RURAL ROAD

Good Average Poor
 <4000 $4001-5000$ >5001

Total IRI	3320.33
Average	

Activity
 04/10/11/25
 T-3

Signature
 04/10/11/25
 AC

Name of Customer: Nawal Kishore Singh
Name of Work/Road: L024-Kerji T01 to Neura (VR13)
Lab Job number: 22
Date: 03-01-2025
Section No.: 22

Test Date: 03-01-2025
Road Name: L024-Kerji T01 to Neura (VR13)
Machine No.: 412
Road Type: (R) RURAL ROAD
Start S No.:
Start E No.:
Side:
Interval:
Weather:
UIV Range: 1631 To 5000 1000 mm/km
Dist Range: 0 To 16 01 = 1000 m
Equation: $Y = 0 + X^2 + 1.136 * X + 132.5$

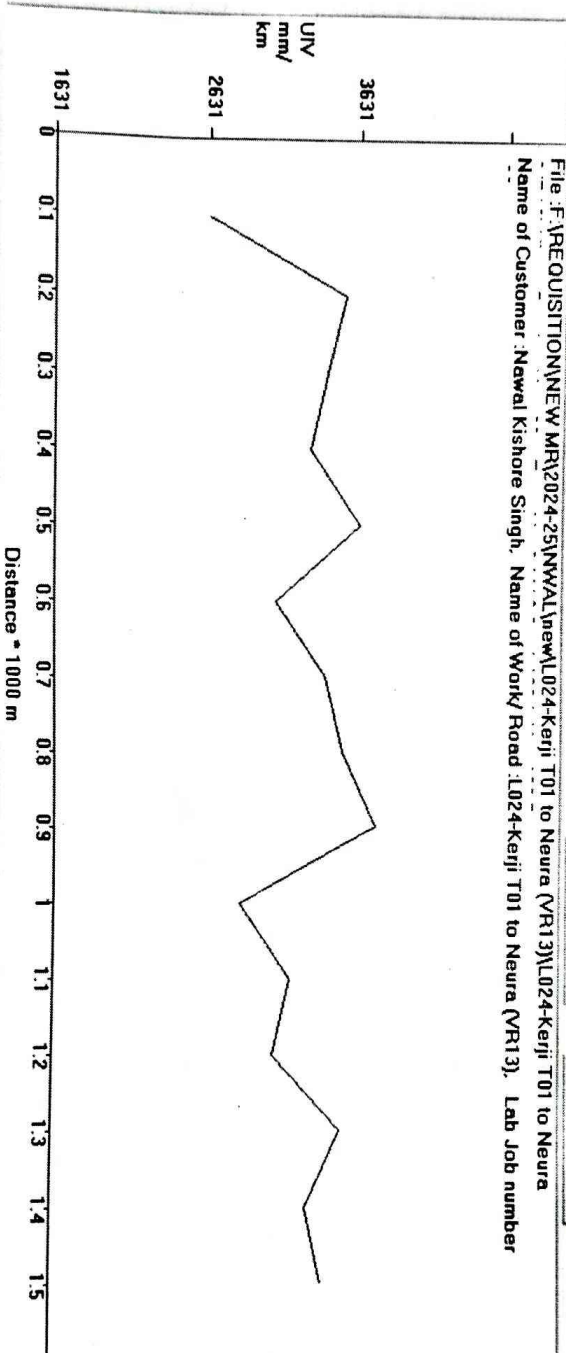
Print

Generate Report and Graph

Redraw Graph

Map View

File: F:\REQUISITION\NEW_MAR\2024-25\NWAL\new\L024-Kerji T01 to Neura (VR13)\L024-Kerji T01 to Neura
 Name of Customer: Nawal Kishore Singh, Name of Work/Road: L024-Kerji T01 to Neura (VR13), Lab Job number



Apurva
 04/01/25
 T.S

Singh
 04/01/25
 AC