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

पत्रांक 400(31) अरवल/दिनांक 19/03/2025

प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, अरवल

सेवा में.

नोडल पदाघिकारी (MR 3054) ग्रामीण कार्य विभाग पटना, बिहार

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

महाशय,

उपर्युक्त विषयक नई अनुक्षण नीति 2018 शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु विहित प्रपत्र मे अधियाचना पत्र संलगन 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 अभियता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरवल।

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

Name of Works Division- Arwal

RM/ARV ARW/ 24/0005 to jindapur (TRACK17) 10603102078 6120 & Date- 04.12.2023 Letter no 6120 & Date- 04.12.2023 1.8 78.397 61.19913 13.20644 14/MBD/2024-25 15.10.2024 14/07/2025 _ 2256 25 MM 5.000 Total 10603102078 Letter no 6120 & Date- 04.12.2023 1.8 78.397 61.19913 13.20644 14/MBD/2024-25 15.10.2024 14/07/2025 _ 2256 25 MM 5.000 Total 3.320 163.774 128.157 25.958 4/MBD/2024-25 14/07/2025 14/07/2025 _ 2454 25 MM 5.000	L031-Mali Road 5 6 7 8 9 10	Package Name of Road NIIS (An) No. Name of Road NIIS (An) No. Second Date (An) No. Se						
TRACK17	5 6 7 8 9	Project ID as per e Approval NIS no. & Date no. & Date NIS no. & Date NIS no. & Date NIS						
Letter no 61120 & 78.397 61.19913 13.20644 15.10.2024 14/07/2025 _ 2256 25 MM 6120 &	5 6 7 8 9	Administrative Agreement Amount Approval (In Lakh) (AA) Intitial Rectification Routine Roman (In Lakh) Renewal (In Lakh) (In Lakh) (In Lakh) (In Lakh)						
1.8 78.397 61.19913 13.20644 14/MBD/2024-25 14/07/2025 _ 2256 25 MM 1.52 85.377 66.95737 12.75138 14/MBD/2024-25 14/07/2025 _ 2454 25 MM 3.320 163.774 128.157 25.958	6 7 8 9	Administrative Agreement Amount Approval (In Lakh) (AA) Intitial Rectification Routine Roman (In Lakh) Renewal (In Lakh) (In Lakh) (In Lakh) (In Lakh)						
78.397 61.19913 13.20644 14/MBD/2024-25 14/07/2025 _ 2256 25 MM 15.10.2024	7 8 9	nistrative Agreement Amount (In Lakh) Amount Amount (In Lakh) Amount Rectification Routine Renewal (In Lakh) Amount (In Lakh) Renewal (In Lakh)						
61.19913 13.20644 14/NIBD/2024-25 14/07/2025 _ 2256 25 MM	9	Agreement Amount (In Lakh) Intitial S Years Rectification Routine with surface Maintenance (In Lakh) (In Lakh)						
13.20644 14/NIBD/2024-25 14/07/2025 _ 2256 25 MM 15.10.2024	9	akh) 5 Years Routine Maintenance (In Lakh)						
14/MBD/2024-25 14/07/2025 _ 2256 25 MM 15.10.2024		rs 1e ance kh)						
14/07/2025 _ 2256 25 MM 14/07/2025 _ 2454 25 MM	10	Agreement No Date						
_ 2256 25 MM		8						
2256 25 MM 2454 25 MM	11	Date of Actual Value of Completion Date of IRI As per Completio (In Agreement a MM/km)						
25 MM 25 MM	12	Actual Date of Completio						
	13	Value of IRI (In MM/km)						
5.000	14	Actual Value of Thicknes Value of Previous Date of IRI Bitumen Content Alloted (In Layer percentag Amount c (In Lakh)						
	15	Thicknes Value of Previous of Bitumen Total Bitumen Content Alloted Layer percentag Amount (in mm) e (In Lakh)						
0.00000	16	Previous Total Alloted Amount (In Lakh)						
0.00000	17	Value of Previous Up to date Requsition Bitumen Total expenditure against worl Content Alloted as per MIS done c (In Lakh) (In Lakh) (In Lakh)						
61.19000 Complete 66.95000 Complete 128.14000		The state of the s						
Complete Complete	18	Up to date Requsition expenditure against work as per MIS done (in Lakh)						

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



FORM GFR -19 -A

(see Govt. of India's decision (i) below rule 150) Form of Utilisation Certificate as on 12.03.2025

New Maintenance Policy Through CFMS

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

Certified that out of Rs. 5516.81 Lakh received till date in favour of Executive Engineer, R.W.D. Works Division, Arwal a sum of Rs. 5482.36 Road Under New Maintenance Policy Scheme as given in the margine for which it was sanctioned and that the balance of Rs. 34.45 Lakh remaining	Sl. No	Name of Scheme	Sanction No.& Date with amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars
Construction of Road Under New Maintenance Policy Scheme 5516.81 Lakh received till date in favour of Executive Engineer, R.W.D. Works Division, Arwal a sum of Rs. 5482.36 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. 34.45 Lakh remaining unutilized at the end of the period under the time of completion.	1	2	3	4	5
5516.81 5516.81	1	Road Under New Maintenance	5516.81	5516.81	Lakh received till date in favour of Executive Engineer, R.W.D. Works Division, Arwal a sum of Rs. 5482.36 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. 34.45 Lakh remaining unutilized at the end of the period under the time
			5516.81	5516.81	

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 :-

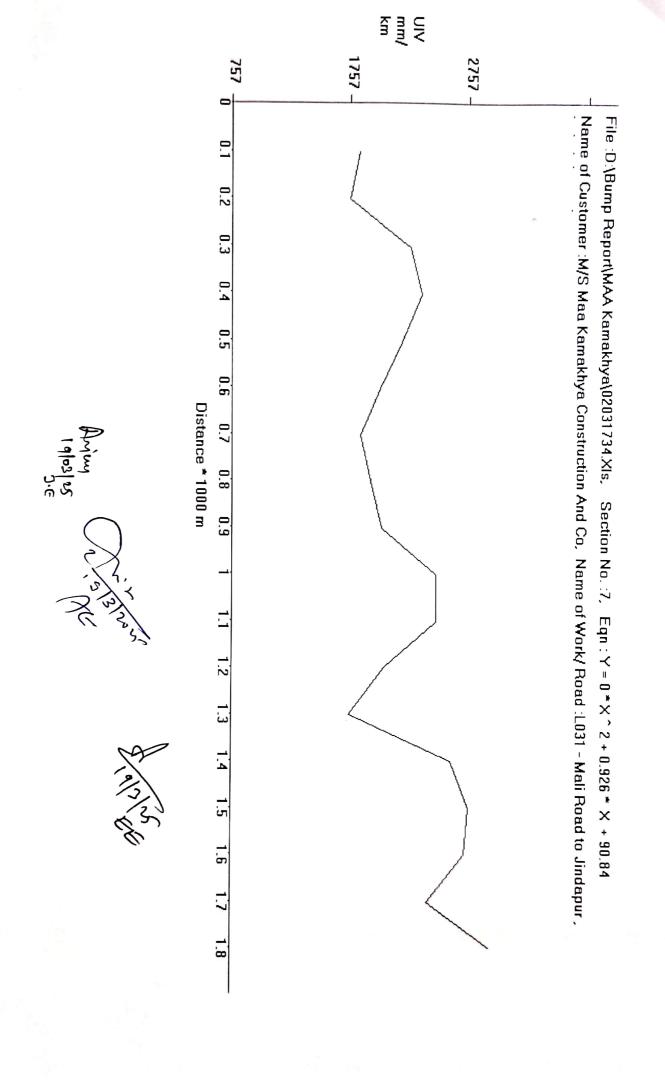
- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- (iii) Construction materials have been tested.
- (iv) Measurments have been recorded in the MB's and test check conducted by 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 Raral works Department orks Division, Arwal.



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

	19/ 3/ 25	19/3/25	19/3/25	19/3/25	19/ 3/ 25	22/2/22	19/3/25	19/3/25	19/3/25	15/ 5/ 22	36/6/01	19/3/25	19/3/25	22 /5 /51	19/3/75	19/3/25	19/ 5/ 62	1	19/3/25	19/3/25	19/ 5/ 23	2 1	19/3/25		Date	Name of C
	1: 29: 21	1: 29: 21	1: 29: 0	1: 28: 10	1. 20. 10	1. 10. 10	1: 27: 35	1: 27: 0	1: 26: 25	1. 20. 0	1.76.0	1: 25: 14	1: 24: 39	3	1 : 23 : 0	1: 22: 18	1. 22.0	1. 33.0	1: 21: 42	1: 21: 7	1.61.1	1 21 7	1: 21: 0		Time	Name of Contractor - M/S Maa Kamakhya Construction And Co
	7	7	7	7	,	7	7	7	,	١ .	7	7	,	7	7	7		7	7	7	,	7	7	No.	Section	- M/S Ma
	0.068	0.1	0.1	0.1		0 1	0.1	0.1	0.1	2	0.1	0.1	0.1	01	0.1	0.1		0.1	0.1	0.1		0.1	0.1	in km	Length	a Kamakhy
Ave	310	240	270	280	3	260	180	210	100	09C	260	210	100	200	190	200	3	220	240	230	3	180	180	in mm	Bumps	a Constru
Average of value of IRI -	10.1	10.1	1.01	10.1	101	10.1	10.1	10.1		10.1	10.1	10.1		10.1	10.1	20.2	100	20.2	20.2	2.02	200	10.1	0	Rate	Speed	ction And
lue of IRI -	3100	2400	2,00	2002	2000	2600	1800	2100	2200	2600	2600	2100	2	2000	1900	2000	2000	2200	2400	2000	7300	1800	1800	mm/km	Ş	1.
2256	2961	2061	77.7	2729	2777	2628	1757	700	VSUC	2498	2498	2000	JCOL	1942	1850	1010	2016	2202	2308		2276	1757	1831	mm/km	2	<u> </u>
	G		٥	G	G	G	G		9	G	6		ب	G	G	,	മ	G		0	മ	G	a		ROAD (C	CATEGORY
	23.123021	25 123621	25 123045	25.124254	25.124367	25.121515	04171.67	26 12146	25.121308	25.120277	25.119329		25.11967	25.120557	23.120332	25 120592	25.121301	450171.67	25.121624	25 122737	25.123523	25.123024	מבשברה שב	25 124718		Latitude
•		\dashv	寸	84.69625	84.695177	84.689014	_	07 68507	84.686577	84.685508	84.002333	04 607533	84.682652	84.683/83	24 50 70 70	84.68432	84.687225	04.00.00	87 690078	84.691999	84.693317	04.00000	592269 78	84.696055		Longitude
		Normal	Normal	Normal	Normal	NOTTIAL	10000	Normal	Normal	Normal	140	Normal	Normal	MOLLIGA	Normal	Normal	Normai	- 1	Normal	Normal	MOLLIGI	No.	Normal	Normal		Event
	L													_		<4000 4001-5000 >5001	Good Average 1001		(R) RURAL ROAD			1	Y = 2868	X = 3000	$Y = 0 * X ^2 + 0.926 * X + 90.84$	