# 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)  (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)  (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  Bitumen Total Content Alloted Corecntag Amount Contact Content Cont
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 :-

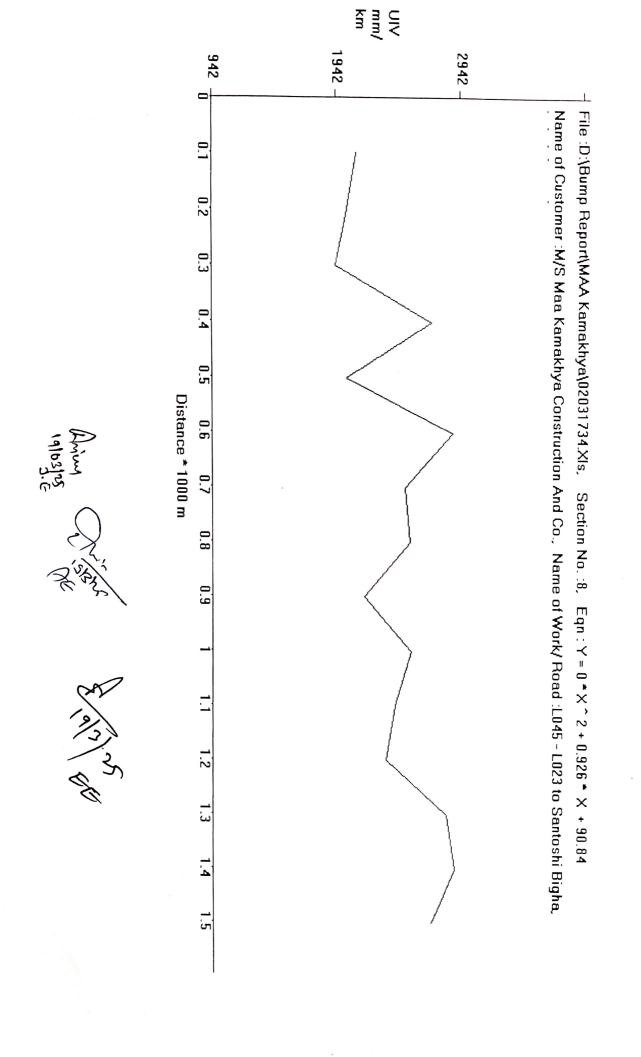
- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- (iii) Construction materials have been tested.
- (iv) Measurments have been recorded in the MB's and test check conducted by 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 - L045-L023 to Santoshi Bigha (TRACK27)  Name of Contractor - M/S Maa Kamakhya Construction And Co.	pad - LO45 ontractor	-LO23 to S - M/S Maa	antoshi Bi <sub>l</sub> Kamakhy	gha (TRACH a Construc	(27) tion And C	0.						
Date	Time	Section	Length	Bumps	Speed	OR .	코	CATEGORY	Latitude	Longitude	Event	
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				Y = 0 * X * 2 + 0.926 * X + 90.84
19/3/25	1: 30: 0	8	0.1	210	0	2100	2109	G	25.145269	84.711555	Normal	X = 3000
19/ 3/ 25	1: 30: 32	8	0.1	210	10.1	2100	2035	G	25.145573	84.710861	Normal	Y = 2868
19/3/25	1: 31: 7	8	0.1	200	10.1	2000	1942	Э	25.145887	84.709005	Normal	
19/3/25	1: 32: 0	8	0.1	270	10.1	2700	2720	G	25.145559	84.708599	Normal	
19/3/25	1: 32: 17	8	0.1	210	10.1	2100	2035	G	25.143552	84.70855	Normal	(R) RURAL ROAD
19/3/25	1: 33: 0	8	0.1	290	10.1	2900	2890	G	25.143038	84.708635	Normal	Good Average Poor
19/3/25	1: 33: 28	8	0.1	250	20.2	2500	2516	G	25.142789	84.708754	Normal	<4000 4001-5000 >5001
19/3/25	1: 34: 3	8	0.1	260	10.1	2600	2553	G	25.142152	84.709042	Normal	
19/3/25	1: 34: 3	8	0.1	220	10.1	2200	2183	G	25.141996	84.708961	Normal	
19/3/25	1: 34: 39	8	0.1	260	20.2	2600	2561	G	25.141731	84.706882	Normal	
19/ 3/ 25	1: 34: 39	8	0.1	240	20.2	2400	2431	G	25.141726	84.706572	Normal	
19/ 3/ 25	1: 35: 14	8	0.1	240	10.1	2400	2354	G	25.141208	84.70599	Normal	
19/ 3/ 25	1: 35: 14	8	0.1	280	10.1	2800	2845	G	25.141235	84.705982	Normal	
19/3/25	1: 35: 49	8	0.1	290	20.2	2900	2912	G	25.141072	84.705393	Normal	
19/ 3/ 25	1: 36: 0	8	0.1	270	20.2	2700	2721	G	25.139387	84.704213	Normal	

Average of value of IRI - 2454