

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

पत्रांक 516/भभुआ,

दिनांक 25.03.25

प्रेषक,

ई० सुजीत कुमार सुमन,
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, भभुआ

सेवामें,

अपर-मुख्य कार्यपालक पदाधिकारी,
सह-सचिव, बी०आर०आर०डी०ए०,
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 सूचनार्थ एवम् आवश्यक कार्यवाही हेतु समर्पित की जाती है।

सूचनार्थ समर्पित।

अनु०:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, भभुआ

ज्ञापांक 516/भभुआ, दिनांक 25.03.25

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

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल भभुआ

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	L021-Bhabhua Chand PWD road T04 to Damodarpur	N103014002039	Lt no- 1123/04.12.23	1.10	46.693	23.87977	7.47925	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3323.09	25.02	5.01	22.86000	21.57074	0.27107	
2	RM/KA/BHA/24/0002	Village Baradhi to Muri Road	10301401021	Lt no- 1123/04.12.23	3.60	167.918	89.64308	22.62120	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3303.41	25.02	5.01	85.07000	82.86594	3.36121	
3	RM/KA/BHA/24/0002	L026-Murthi T03 Fakrabad (VR16)	10301402056	Lt no- 1123/04.12.23	2.92	153.994	88.58900	18.64450	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3324.62	25.01	5.02	85.37000	83.26886	2.94382	
4	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	38.20000	38.20000	2.85733	

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
5	RM/KA/BHA/24/0002	L055-T04 to Bari Takiya	N103014002041	Lt no-1123/04.12.23	0.70	26.582	13.99696	4.34055	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3329.14	25.01	5.02	13.23000	12.23000	0.70480	
6	RM/KA/BHA/24/0002	L024-Kerji T01 to Neura (VR13)	10301402052	Lt no-6120/04-12-2023	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	32.81000	32.81	1.07433	
7	RM/KA/BHA/24/0002	L028-Beur T03 to Gajipur (VR18)	10301402058	Lt no-1123/04.12.23	1.67	92.819	54.24083	9.14120	09 MBD/2024-25 & dt.18.09.2024	17-06-2025		3298.62	25.01	5.02	51.50000	51.50000	2.63705	
8	RM/KA/BHA/24/0001	L080-Sohanan Bare road T02 to Rampur (VR70)	10301402118	Lt no-1123/04.12.23	0.960	41.036	24.60143	6.2947	08 MBD/2024-25 & 18/09/2024	17/06/2025		3672.11	25.02	5.01	0.00000	0.00000	20.00000	

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 Allotted 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
9	RM/KA/BHA/24/0001	L075-Kursan Manihari road to Derweji kala (VR65)	10301402116	Lt no- 1123/04.12.23	0.750	31.859	18.33763	5.14045	08 MBD/2024-25 & 18/09/2024	17/06/2025		2701.71	25.02	5.01	0.00000	0.00000	15.00000	
10	RM/KA/BHA/24/0001	L068-Manihari Betri Road T08 to Bhadani (VR58)	10301402110	Lt no- 1123/04.12.23	1.800	81.852	50.01161	11.944	08 MBD/2024-25 & 18/09/2024	17/06/2025		2639.5	25.02	5.01	0.00000	0.00000	44.00000	
11	RM/KA/BHA/24/0001	L083-Rudrawar Bhabhua Road T04 to Awarahi (VR73)	10301402166	Lt no- 1123/04.12.23	1.600	71.403	44.35345	10.02755	08 MBD/2024-25 & 18/09/2024	17/06/2025		3604.5	25.02	5.01	0.00000	0.00000	38.00000	
12	RM/KA/BHA/24/0001	L129-Ratwar Jigni to Ruppur harjan Tola (VR123)	10301402159	Lt no- 1123/04.12.23	0.815	35.792	22.61687	4.889	08 MBD/2024-25 & 18/09/2024	17/06/2025		3509.125	25.02	5.01	0.00000	0.00000	18.00000	
13	RM/KA/BHA/24/0001	L123-T09 to Manihari Harjan Tola (VR117)	10301402148	Lt no- 1123/04.12.23	1.200	67.474	46.92216	7.893	08 MBD/2024-25 & 18/09/2024	17/06/2025		2727.08	25.02	5.01	0.00000	0.00000	41.00000	

Si. 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 RFI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content on Percentage	Previous Total Alloted 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
14	RM/KA/BHA/24/0001	L101-L048 to Haria harian tola (VR95)	10301402149	Lt no- 1123/04.12.23	0.700	29.591	20.51883	4.7726	08 MBD/2024-25 & 18/09/2024	17/06/2025		3674.28	25.02	5.01	0.00000	0.00000	17.00000	
15	RM/KA/BHA/24/0001	L096-Bhabhua Betri RdT06 to Akhleshpur new basti -Koeri Tola (VR90)	10301402157	Lt no- 1123/04.12.23	0.700	18.369	8.75344	4.5375	08 MBD/2024-25 & 18/09/2024	17/06/2025		3020	25.02	5.01	0.00000	0.00000	7.00000	
16	RM/KA/BHA/24/0001	L072-Narotapur Durgawati Road T09 to Dughara (VR62)	N103014002015	Lt no- 1123/04.12.23	1.551	87.105	51.1078	10.93955	08 MBD/2024-25 & 18/09/2024	17/06/2025		2809.2	25.02	5.01	0.00000	0.00000	42.00000	
17	RM/KA/BHA/24/0001	L093-Betri Manihari to Damodarpur	N103014002029	Lt no- 1123/04.12.23	1.000	47.704	32.32553	6.2902	08 MBD/2024-25 & 18/09/2024	17/06/2025		3430.6	25.02	5.01	0.00000	0.00000	28.00000	

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	Privious 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
18	RM/KA/BHA/24/0001	L120-T06 to Dharania Harjan Tola	N103014002031	Lt no- 1123/04.12.23	1.000	51.564	34.91105	6.39475	MBD/2024-25 & 18/09/2024	17/06/2025		3053.5	25.02	5.01	0.00000	0.00000	30.00000	
19	RM/KA/BHA/24/0001	L098-Betri manihar RdT08 to betri hind tola	N103014002033	Lt no- 1123/04.12.23	0.700	36.321	24.93586	4.40505	MBD/2024-25 & 18/09/2024	17/06/2025		3020	25.02	5.01	0.00000	0.00000	20.00000	
20	RM/KA/BHA/24/0001	L022-bhabhua Mohania Road T01 to Kishnupura	N103014002034	Lt no- 1123/04.12.23	1.500	68.13	40.4132	9.92615	MBD/2024-25 & 18/09/2024	17/06/2025		3652.13	25.02	5.01	0.00000	0.00000	35.50000	
21	RM/KA/BHA/24/0001	Kaimur Stambh to Akhlaipur Road	N103014009007	Lt no- 1123/04.12.23	0.370	19.08	11.00184	2.44435	MBD/2024-25 & 18/09/2024	17/06/2025		3646	25.02	5.01	0.00000	0.00000	9.00000	
Total					27.387	1314.748	777.873	176.308							329.04000	322.44554	378.34961	

Sundar
Divisional Accounts Officer,
RWD Work Division Bhabhua

Prakash
Executive Engineer,
RWD Work Division Bhabhua

SK
25/03/25

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	13103.50253	Certified that out of 13103.50253 lakh of grants-in-aid sanctioned during the years 2024-25 In favor of EE,RWD works division Bhabhua a sum of Rs 13026.10824 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.77.39429 lakh remaining unutilized at the end of the period under report.
	Total:		13103.50253	

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 Kumar
Divisional Accounts Officer
R.W.D, works Division
Bhabhua.


Executive Engineer
R.W.D, works Division
Bhabhua
25.9.25

Name Of Contractor:- Naval Kishore Singh

Name of Road:- L123-T09 to Manihari Harijan Tola (VR117)

Date	Time	Section	Length	Bumps	Speed	OR	ATEGOR	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	UIV	ROAD		
20/03/25	14: 5: 0	38	0.1	240	10.1	2400	2533	G	83.541479	Normal
20/03/25	14: 8: 27	38	0.1	200	10.1	2000	2173	G	83.541508	Normal
20/03/25	13: 02: 26	38	0.1	270	10.1	2700	2802	G	83.541616	Speed Breaker
20/03/25	14: 11: 0	38	0.1	190	10.1	1900	2084	G	83.541777	Normal
20/03/25	14: 11: 27	38	0.1	260	20.2	2600	2712	G	83.541091	Normal
20/03/25	14: 12: 38	38	0.1	170	20.2	1700	1904	G	83.541204	Normal
20/03/25	14: 13: 13	38	0.1	210	20.2	2100	2263	G	83.541323	Normal
20/03/25	14: 13: 48	38	0.1	200	20.2	2000	2173	G	83.541392	Curve
20/03/25	14: 14: 0	38	0.1	230	20.2	2300	3880	G	83.541253	Normal
20/03/25	14: 14: 23	38	0.1	170	20.2	1700	3969	G	83.541219	Speed Breaker
20/03/25	14: 14: 23	38	0.1	200	20.2	2000	3161	G	83.541079	Normal
20/03/25	14: 15: 0	38	0.1	300	20.2	3000	3071	G	83.540968	Normal
		Total	1.200		IRI Val.		32725			
					Avr. IRI		2727.08			

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

$$X = 2800$$

$$Y = 3313$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Power
20/03/25
J.V.

20-3-25
AT

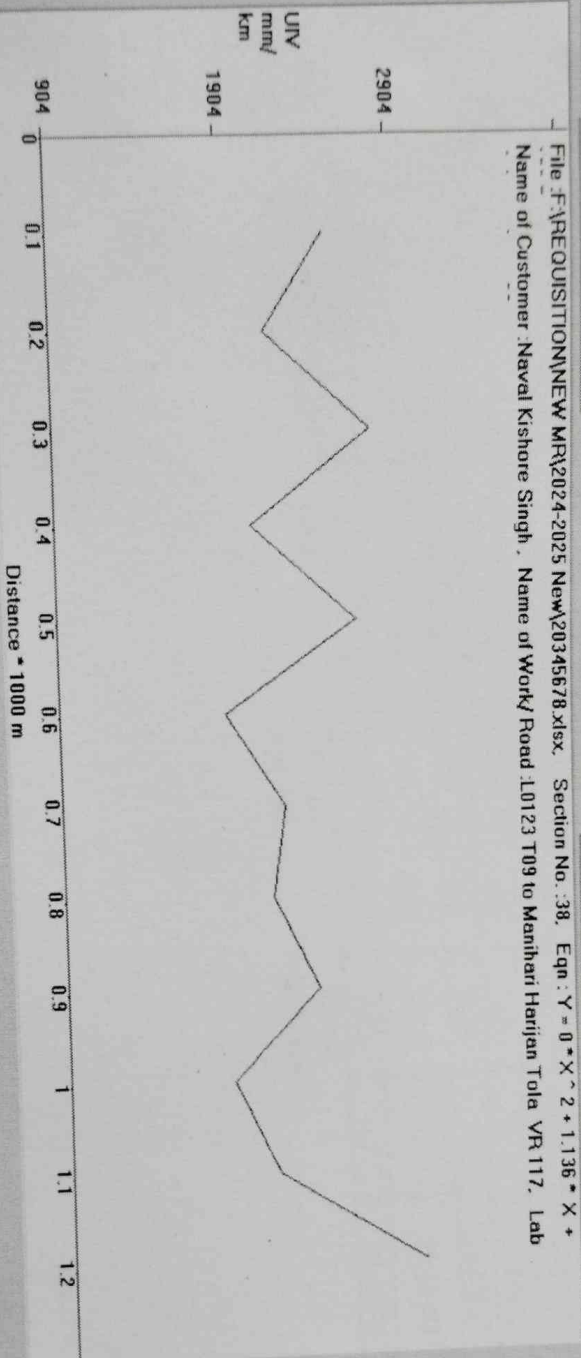
Name of Customer :	Naval Kishore Singh
Name of Work/ Road :	L0123 T08 to Manihari Harjan
Lab Job number :	38
Date :	20-03-2025
Section No. :	38

Test Date :	20-03-2025	Road Name :	Manihari Harjan Tola VR 117
Machine No :	412	Road Type :	(R) RURAL ROAD
Start S No :		Side :	
Start E No :		Interval	
Weather :		UIV Range :	904 To 4000 mm/km
Start Location :		Dist Range :	0 To 1.3 0.1 * 1000 m
End Location :		Equation :	$Y = 0 * X^2 + 1.136 * X + 132.5$

Print Generate Report and Graph

Redraw Graph

Map View



Handwritten notes:
 RASH
 20/03/25
 215
 3.25
 20 AC