

**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 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
1	2	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		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		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		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

SK
25/03/25
Executive Engineer,
RWD Work Division Bhabhua

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:L101-L048 to Harla harijan tola(VR95)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	ATEGOR ROAD	Latitude	Longitude	Event
20/03/25	16:3:20	43	0.1	400	10.1	4000	3969	G	25.015818	83.709227	Normal
20/03/25	16:4:0	43	0.1	390	20.2	3900	3880	G	25.015905	83.708966	Normal
20/03/25	16:4:30	43	0.1	340	20.2	3400	3431	G	25.016104	83.70829	Normal
20/03/25	16:5:6	43	0.1	370	20.2	3700	3700	G	25.016342	83.70732	Speed Breaker
20/03/25	16:5:41	43	0.1	350	20.2	3500	3520	G	25.016544	83.706689	Normal
20/03/25	16:6:0	43	0.1	370	20.2	3700	3700	G	25.016561	83.706541	Normal
20/03/25	16:6:16	43	0.1	350	20.2	3500	3520	G	25.016644	83.706274	Normal
Total		0.700	IRI Val.		25720	Avr. IRI		3674.28			

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

$$X = 2800$$

$$Y = 3313$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

20/03/25
 20/03/25
 20/03/25

20.3.25
 20.3.25

Name of Customer : Naval Kishore Singh
 Name of Work/ Road : L101 L048 to Haria Hanjan Tola
 Lab Job number : 43
 Date : 20-03-2025
 Section No. : 43

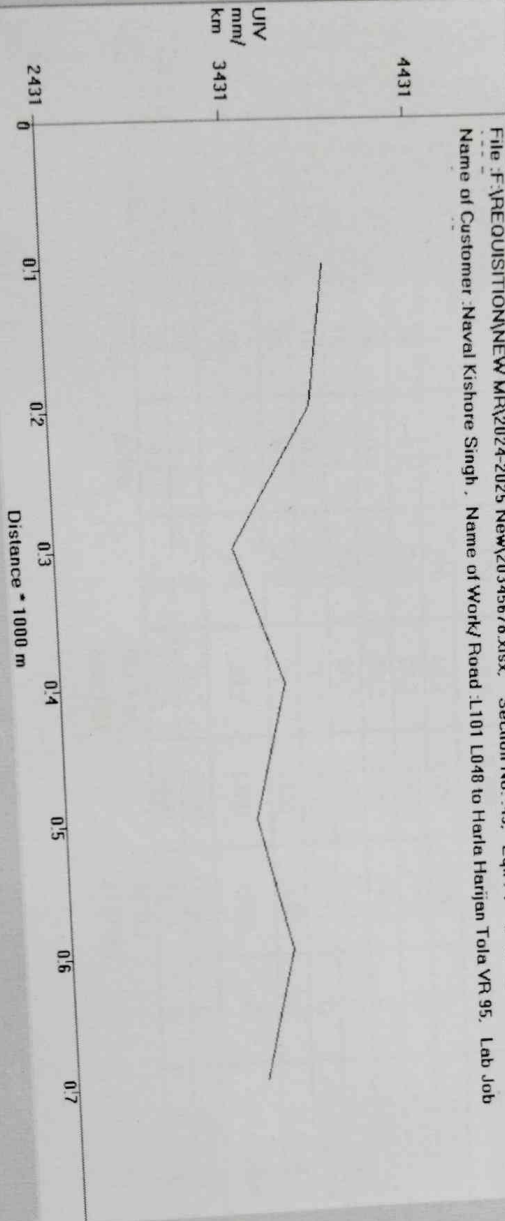
Test Date : 20-03-2025
 Road Name : 148 to Haria Hanjan Tola VR 95
 Machine No : 412
 Road Type : (R) RURAL ROAD
 Start S No :
 Start E No :
 Side :
 Interval :
 Weather :
 UV Range : 2431 To 5000 mm/km
 Dist Range : 0 To 0.8 0.1 1000 m
 Start Location :
 End Location :
 Equation : $Y = 0.0 \times X^2 + 1.136 \times X + 132.5$

Print Generate Report and Graph

Redraw Graph

Map View

File : F:\REQUESTION\NEW MRQ2024\2025 New\20345678.xlsx Section No. : 43 Egn : $Y = 0.0 \times X^2 + 1.136 \times X + 132.5$
 Name of Customer : Naval Kishore Singh Name of Work/ Road : L101 L048 to Haria Hanjan Tola VR 95 Lab Job



Rkm
 20/03/25
 G.F.
 20-3-25