



कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग , कार्य प्रमण्डल राजगीर (नालन्दा)

Email:- rwdraigir@gmail.com, ee.raigir@rwdbihar.in

पत्रांक 793 (अक)

राजगीर

दिनांक 02.09.2022

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल राजगीर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
ग्रामीण कार्य विभाग,
पटना।

विषय:- नई अनुस्क्षण नीति 2018 शीर्ष MR-3054 योजना मद अन्तर्गत व्यय हेतु आवंटन की माँग के
संबंध में।

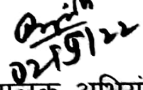
महाशय,

उपर्युक्त विषयक नई अनुस्क्षण नीति 2018 शीर्ष MR-3054 योजना मद अन्तर्गत व्यय हेतु विहित
प्रपत्र में अधियाचना पत्र संलग्न कर भेजी जा रही है।

अतः अनुरोध है कि संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय। ताकि
कराये गये कार्यों का भुगतान किया जा सके। संबंधित संवेदक का इस प्रमण्डल में कोई ATR लम्बित नहीं
है।

अनु०:- यथोक्त।

विश्वासभाजन


कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल राजगीर


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

RWD, Works Division : Rajgir

SI No	Package No	Project ID as Per MIS	Name of Road	Administrative Approval (AA) Letter No & Date	Administrative		Agreement		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 in Percent	Previous Total Allocated Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (Km)	Amount (In Lakh)	Initial Rectification with Surface Renewal	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/N A/R.A./ 20/0005	10200701035	Sauabandh to Aikair Bhawanpur canal	2774/Dt.19 .08.20	2.350	122.68900	89.91500	25.63200	15/MBD/2020-21	31.01.2021	Complete	3348.52	45.00	5.00	0.00000	0.00000	89.25000	Compl etc
2	RM/N A/R.A./ 20/0005	10200912008	Ben Chakauri Bigha Road To Gurushtarapur Mushari	2774/Dt.19 .08.20	0.320	17.53390	14.66700	3.44670	15/MBD/2020-21	31.01.2021	Complete	3085.66	45.00	5.00	0.00000	0.00000	11.02000	Compl etc
3	RM/N A/R.A./ 20/0005	10200905029	Makhdumpur Pakki Road to Amiyabigha, Satisihan	2774/Dt.19 .08.20	1.480	78.60700	57.97200	16.3546	15/MBD/2020-21	31.01.2021	Complete	3302.26	45.00	5.00	0.00000	0.00000	52.20000	Compl etc
4	RM/N A/R.A./ 20/0005	10200705003	Construction of road from Silao - Majara road to Azad Nagar via Nonidh	2774/Dt.19 .08.20	2.360	119.54200	90.76200	25.4944	15/MBD/2020-21	31.01.2021	Complete	3259.60	45.00	5.00	71.50000	71.50000	18.80641	Compl etc
5	RM/N A/R.A./ 20/0005	10200702008	Majra - Kolhua	2774/Dt.19 .08.20	1.010	54.76500	39.77200	11.6263	15/MBD/2020-21	31.01.2021	Complete	3356	45.00	5.00	31.65548	31.65548	7.18234	Compl etc
6	RM/N A/R.A./ 20/0005	1291036057	Nonhi se Baayan	2774/Dt.19 .08.20	0.835	51.01000	34.53800	10.54607	15/MBD/2020-21	31.01.2021	Complete	3241	45.00	5.00	31.03030	31.03030	0.41629	Compl etc
Total					4.150	218.82990	162.55400	45.43330									178.87504	

- 1 Signed Hard Copy and Soft Copy (In Excel) of recorded IRI is enclosed.
- 2 Up-to-date Physical Progress has been uploaded in MIS

Divisional Account Officer
RWD, Works Division, Rajgir

Executive Engineer
RWD (W) Division Rajgir



FORM GFR 19-A

(See Government of India's Decision(I) below Rule-150)
Utilisation Certificate upto the month of May 2022

STATE - BIHAR**MR(3054) New Maintaine Policy 2018**

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In Rs. Laes)	Amount Received (In Laes)	Particulars
1	MR(3054) New Maintaine Policy 2018	Lt.22 Dated 08.08.2022	2727.04613	Certified that out of 2727.04613 Laes of grants-in-aid sanctioned during the years 2020-21, 2021-22 & 2022-2023 in favour of E-in-C, RWD Bihar, Patna a sum of Rs 2274.96178 laes has been utilized for the purpose of MR(3054) New Maintaine Policy 2018 as given in the margin for which it was sanctioned and the balance of Rs 2.08435 remaining unutilized at the end of the period under.
		Total	2727.04613	

Certified that I have satisfied my self that the conditions on which the gran.s-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 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 codal formalities have been observed.

3 Physical Progress achieved :-

- Construction of Road Works
- Construction of CD works.

Amulash
21/9/22
DAO

RWD, Works Division
Rajgir (Nalanda)

Prin
22/9/22
Executive Engineer
RWD, Works Division
Rajgir (Nalanda)
Amulash
21/9/22



2nd Final Bill

17

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road - M/R To Road From					
Nanki To Bazayan					
Agency - Manish					
Agreement No - 15/MBD/2020-21					
Date of Commencement - 8/12/2020					
Date of Agreement (R) - 17/03/2022					
Date of Completion - 30/04/21					
Actual Date of Completion -					
Date of Entry -					
Items					
① Plr Brick masonry in kerb					
-----20-----20-----92					
2x 6.00x 0.40x 0.60					2.88m ³
② Plr PCC 1:4:20 on the top of wing wall					
-----20-----20-----92					
2x 6.00					12.00m
③ Plastering with cement mortar					
-----20-----20-----92					
4x 6.00x 0.60					14.40m ²
2x 6.00x 0.40					4.80m ²
4x 0.40x 0.60					0.96m ²
					20.16m ²
④ Painting 100 coats on new surface					
-----20-----20-----92					
4x 6.00x 0.60					14.40m ²
2x 6.00x 0.40					4.80m ²
4x 0.40x 0.60					0.96m ²
					20.16m ²

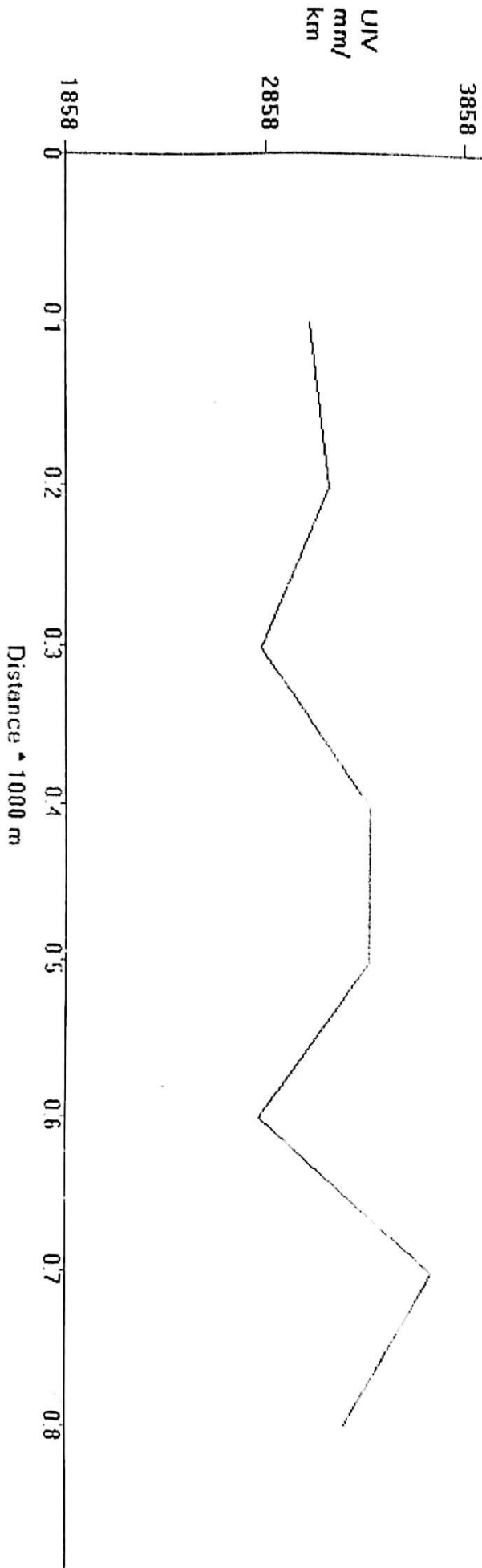
Prepared
08/7/22
ms
Continuation
08/7/22
SE



Work has been completed as per specification & direction of eng.
Nothing dues against the contractor.

Scanned with OKEN Scanner

File : D:\Office\Allotment Requestion\Bump Report\04.05.2022\04051720.Xls. Section No. : 67, Eqn : $Y = 0 * X^2 +$
 Name of Customer : Manish, Name of Work/ Road : Nonhi se Basuyan, Lab Job number :



09/15/22
 SE

Shanday
 09/15/22
 102

09/15/22
 E-5.

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
4/5/22	15:46:0	67	0.1	260	20.2	2600	3086	G	25.54495	85.400673	Normal
4/5/22	15:46:24	67	0.1	270	30.3	2700	3199	G	25.53598	85.40047	Normal
4/5/22	15:46:24	67	0.1	240	30.3	2400	2858	G	25.52738	85.400453	Normal
4/5/22	15:46:24	67	0.1	290	30.3	2900	3426	G	25.51832	85.400353	Normal
4/5/22	15:47:0	67	0.1	290	30.3	2900	3426	G	25.50897	85.400403	Normal
4/5/22	15:47:0	67	0.1	240	20.2	2400	2858	G	25.49897	85.400235	Normal
4/5/22	15:47:34	67	0.1	320	20.2	3200	3767	G	25.49132	85.400353	Curve
4/5/22	15:47:34	67	0.1	280	20.2	2800	3313	G	25.4892	85.401212	Normal

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

$$X = 5507$$

$$Y = 6388$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

09/05/22
JE.

Handwritten
09/05/22
mm

Handwritten
09/05/22
E-5.