



कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग , कार्य प्रमण्डल राजगीर (नालन्दा)
Email:- rwdraigir@gmail.com, ee.raigir@rwdbihar.in

पत्रांक 708(५८०)

राजगीर

दिनांक 03.08.2023

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल राजगीर।

सेवा में,

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

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

सहायक,

उपर्युक्त विषयक नई अनुसूचना नीति 2018 शीर्ष MR-3054 योजना मद अन्तर्गत व्यय हेतु विहित
प्रपत्र में अध्याचना 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 कार्य का भुगतान किया जा सके। संबंधित संवेदक का इस प्रमण्डल में कोई ATR लम्बित नहीं
है।

अनु० - यथोक्त।

विश्वासभाजन

(Signature)
03/08/2023

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल राजगीर

11/8/23

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

RWD, Works Division : Raigir

SI No	Package No	Project ID as Per MIS	Name of Road	Administrative Approval (AA) Letter No & Date	Length (Km)	Amount (In Lakh)	Initial Rectification with Surface Renewal	5 Year Routine Maintenance	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/N A/RAJ /23/00 06	10200902041	Ranisarai to Lakhanchak	2240/Dt.26 .10.2022	1.325	52.96300	37.49738	10.24335	03/MBD/202 3-24 25.04.2023	24.01.2024	Complete	3216	45.00	5.00	0.000000	0.000000	37.10000	Complete
2	RM/N A/RAJ /23/00 02	10200902025	L042-Silao - Goraur Road to Kanchan Pur	548/11.0.20 22	0.900	35.40200	23.38970	8.62785	02/MBD/202 3-24 21.03.2023	20.12.2023	Complete	3123	45.00	5.00	0.000000	0.000000	22.20000	Complete
3	RM/N A/RAJ /23/00 02	10200902030	L048-T01 to Malihpur	548/11.0.20 22	0.715	28.89700	18.75516	6.95080	02/MBD/202 3-24 21.03.2023	20.12.2023	Complete	3300	45.00	5.00	0.000000	0.000000	17.80000	Complete
4	RM/N A/RAJ /20/00 07	1291036167	Nanand Pavapuri road to Bhagvanpur Mahadalit Tola	3309/10.10. 2020	1.350	82.38000	74.13714	13.50540	01/MBD/202 1-22 22.05.2021	07.01.2022	Complete	3187	45.00	5.00	0.000000	0.000000	73.80000	Complete
5	RM/N A/RAJ /22/00 02	10200902049	L061-T02 to Mirchaganj	548/Dt.11. 0.2022	0.600	23.77500	17.69400	4.34966	06/MBD/202 1-22 21.09.2022	20.06.2023	Complete	3224	45.00	5.00	15.04000	15.04000	2.51444	Complete
		Total				223.417	171.473	43.677							15.04000	15.04000	153.41444	

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

Divisional Account Officer
RWD, Works Division, Raigir

Executive Engineer
RWD (W) Division Raigir



FORM GFR 19-A

(See Government of India's Decision(I) below Rule-150)

Utilisation Certificate upto the month of July- 2023

STATE – BIHAR

MR(3054) New Maintainece Policy 2018

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In Rs. Lacs)	Amount Received (In Lacs)	Particulars
1	MR(3054) New Maintainece Policy 2018	Letter No.-102 Date- 21.07.2023	3586.79975	Certified that out of 3586.79975 Lacs of grants-in-aid sanctioned during the years 2020-21, 2021-22, 2022-2023 & 2023-24 in favour of E-in-C, RWD Bihar, Patna a sum of Rs 3506.22996 lacs has been utilized for the purpose of MR(3054) New Maintainece Policy 2018 as given in the margin for which it was sanctioned and the balance of Rs 80.56979 remaining unutilized at the end of the period under.
		Total	3586.79975	

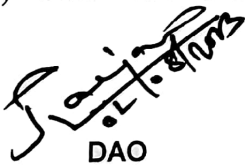
- 2 Certified that I have satisfied my self that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned

Kind of Checks exercised :-

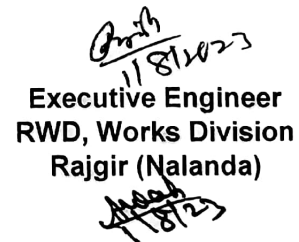
- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer./
- (iv) Executive Engineer.
- (v) All other codal formalities have been observed.

3 Physical Progress achieved :-

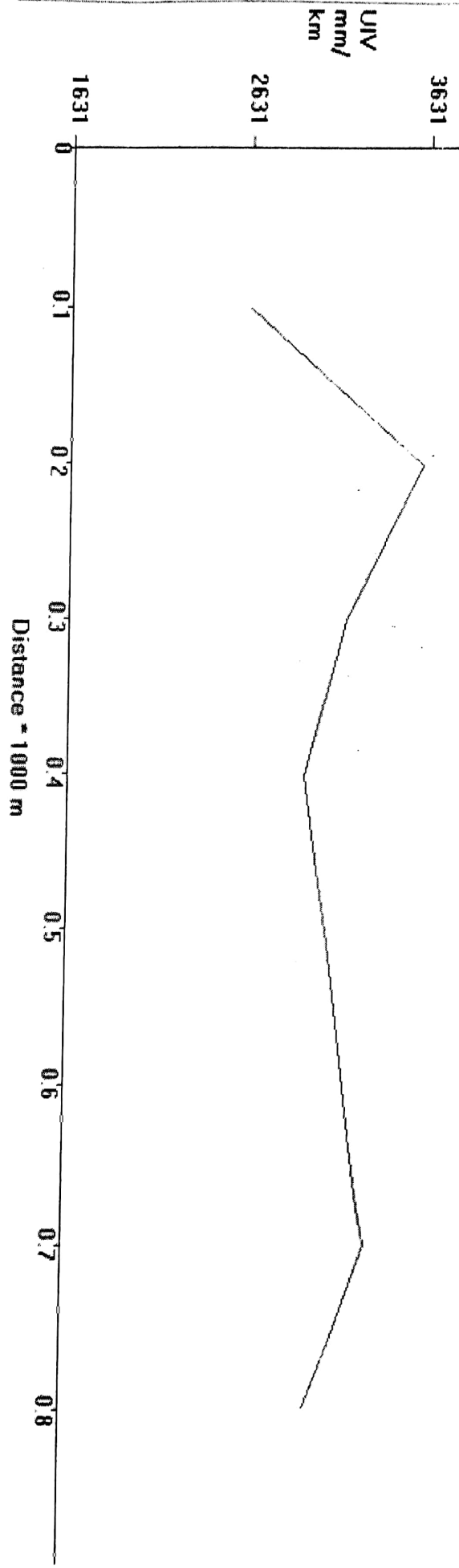
- (i) Construction of Road Works
- (ii) Construction of CD works.


DAO

RWD, Works Division
Rajgir (Nalanda)


Executive Engineer
RWD, Works Division
Rajgir (Nalanda)

File : D:\Office\Allotment Requestion\Bump Report\kumar and kumar llp and pankaj kr\0405172021.xlsx Section No.
 Name of Customer : M/S Kumar Kumar construction , Name of Work/ Road : L042-Silao - Goraur Road to Kanchan Pu.



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 21/06/23

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 21/06/23

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 21/06/23

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
27/7/23	06:40:11	22	0.1	220	30.3	2200	2631	G	25.056378	85.377055	Normal
27/7/23	06:40:23	22	0.1	280	30.3	2800	3613	G	25.066693	85.625324	Speed Breaker
27/7/23	06:40:32	22	0.1	270	30.3	2700	3199	G	25.057853	85.375800	Normal
27/7/23	06:40:41	22	0.1	250	30.3	2500	2972	G	25.059420	85.375100	Normal
27/7/23	06:40:52	22	0.1	260	30.3	2600	3086	G	25.059592	85.374978	Normal
27/7/23	06:41:02	22	0.1	270	30.3	2700	3199	G	25.058984	85.375322	Normal
27/7/23	06:41:12	22	0.1	280	30.3	2800	3313	G	25.058936	85.375340	Normal
27/7/23	06:41:23	22	0.1	250	30.3	2500	2972	G	25.055563	85.378814	Normal

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

$$X = 5507$$

$$Y = 6388$$

(R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

Handed
 01.08.2023
 Mr. Rajan

01.08.23
 E-E.

01/08/23
 G

