



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

पत्रांक.....५९७.....(अक)

राजगीर

दिनांक.....०८.०६.२०२३

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल राजगीर।

सेवा में,

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

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

महाशय,

उपर्युक्त विषयक नई अनुरक्षण 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

०८/०६/२०२३

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल राजगीर

०८/०६/२३

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	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 /19/00 03	1291010302	Malised to Malised Barrage	3351/Dt.0 1.08.2019	0.800	55.36980	45.48200	9.06675	05/MBD/202 0-21	29.05.202 1	15.12.2021	3057	45.00	5.00	44.94986	44.94986	0.75846	Compl ete
2	RM/N A/RAJ /19/00 03	NEA22000271 8	Rajgir Islampur (Chhabilapur) - Dogi	5153/Dt. 25.09.201 9	0.825	27.23960	18.34100	9.82915	05/MBD/202 0-21	29.05.202 1	01.02.2022	3528	45.00	5.00	17.48835	17.48835	0.48620	Compl ete
3	RM/N A/RAJ /19/00 03	NEA22000272 4	Rajgir Chhabilapur Road Khaira Chaman	5153/Dt. 25.09.201 9	2.350	74.14000	48.60200	27.05425	05/MBD/202 0-21	29.05.202 1	30.01.2022	3102	45.00	5.00	46.81101	46.81101	1.67338	Compl ete
4	RM/N A/RAJ /19/00 03	10200908031	Nekpur to Jatti Bhagwarpur via Kubri	5153/Dt. 25.09.201 9	1.550	54.2039	37.65300	18.20655	05/MBD/202 0-21	29.05.202 1	01.02.2022	3006	45.00	5.00	36.30040	36.30040	0.97007	Compl ete
5	RM/N A/RAJ /20/00 05	10200705003	Construction of road from Silao - Majjara road to Azad Nagar via Nondih	2774/Dt.1 9.08.20	2.350	119.54200	90.76200	25.4944	15/MBD/202 0-21	31.01.202 1	12.07.2022	3259.60	45.00	5.00	90.30641	90.20341	2.44884	Compl ete
6	RM/N A/RAJ /20/00 05	10200601016	Makhdumpur Pakki Road to Amyabigha, Satishan	2774/Dt.1 9.08.20	1.48	78.607	57.97200	16.35460	15/MBD/202 0-21	31.01.202 1	21.10.2022	3302.26	45.00	5.00	52.20000	52.00000	2.87048	Compl ete
Total					9.355	409.102	298.812								288.05603	287.75303	9.20743	

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- 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		3367.91836	Certified that out of 3367.91836 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 3337.87024 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 30.04812 remaining unutilized at the end of the period under.
		Total	3367.91836	

- 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 :-

- 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./

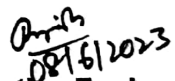
- Executive Engineer.
- All other codal formalities have been observed.

3 Physical Progress achieved :-

- Construction of Road Works
- Construction of CD works.

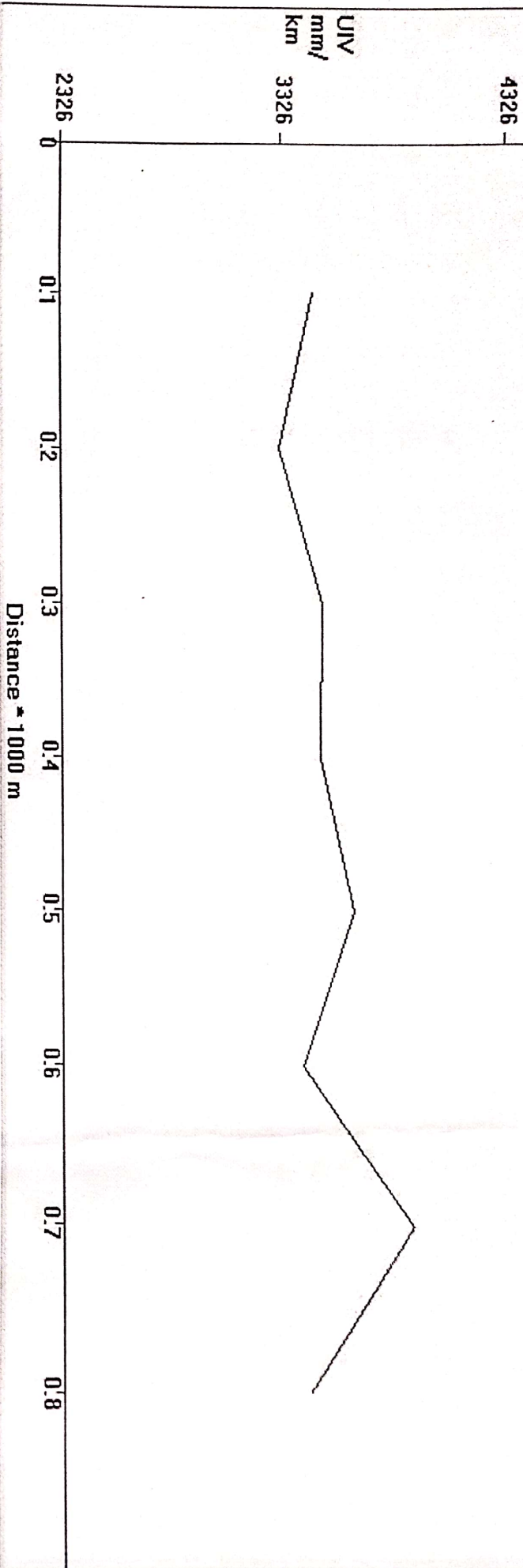

DAO

RWD, Works Division
Rajgir (Nalanda)


08/06/2023
Executive Engineer
RWD, Works Division
Rajgir (Nalanda)

08/06/23

File : D:\Office\Allotment Requestion\Bump Report\Maintenance\Manish ji\23081648.xlsx Section No. : 89, Egn : Y
 Name of Customer : Manish, Name of Work/ Road : Rajgir chhabilapur road to Dogi. Lab Job number :



25/5/23
 25/5/23
 25/5/23

Manish
 25/5/23
 25/5/23

Manish
 25/5/23
 25/5/23

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
17/5/23	08:36:0	89	0.1	180	30.3	1800	3477 G		25.03789	85.311933	Normal
17/5/23	08:36:13	89	0.1	290	10.1	2900	3326 G		25.03727	85.311971	Normal
17/5/23	08:36:23	89	0.1	210	20.2	2100	3518 G		25.03717	85.312063	Normal
17/5/23	08:36:32	89	0.1	210	30.3	2100	3508 G		25.03706	85.311977	Normal
17/5/23	08:36:44	89	0.1	240	30.3	2400	3658 G		25.03706	85.311946	Normal
17/5/23	08:36:53	89	0.1	290	20.2	2900	3426 G		25.03449	85.311615	Normal
17/5/23	08:37:02	89	0.1	270	20.2	2700	3899 G		25.03286	85.312023	Normal
17/5/23	08:37:10	89	0.1	280	30.3	2800	3413 G		25.03682	85.311254	Normal

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

$$X = 5507$$

$$Y = 6388$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

8/25/123

8/16/123
E.E.

