



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

पत्रांक.....157 (अकृ०)

राजगीर

दिनांक.....22.02.2024

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 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 कार्यों का भुगतान किया जा सके। संबंधित संवेदक का इस प्रमण्डल में कोई ATR लम्बित नहीं
है।

अनु०:- यथोक्त।

विश्वासभाजन

(Signature)
22/2/2024

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल राजगीर

(Signature)
22/2/24

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 on 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	R/M/N A/R/A J/23.0 006	10200603017	Construction of Road from Pawapuri Jalmandir to Pura Bieha	22/10/Dt.26 10.2022	0.700	27.243	19.03992	5.71895	03/MBD/202 3-24	24.01.2024	Complete	3299	45.00	5.00	16.20000	16.20000	2.61062	Complete
2	R/M/N A/R/A J/23.0 005	10200913004	Saidpur More to Saidpur	Lettr-962 Date- 08.08.2022	1.140	43.97700	26.23648	8.30030	01/MBD/202 3-24 21.03.2023	20.12.2023	Complete	3222	45.00	5.00	20.35372	20.35372	2.66044	Complete
3	R/M/N A/R/A J/23.0 005	10200902020	L029-T02 R.P PWD Rd to Bihari (ODR4)	Lettr-962 Date- 08.08.2022	1.770	65.67300	40.88299	13.43325	03/MBD/202 3-24 25.04.2023	24.01.2024	Complete	3322	45.00	5.00	34.75000	34.75000	3.06280	Complete
4	R/M/N A/R/A J/23.0 003	10200902014	L026-Silao - Goraur Road to Haripari Bieha Dodachak	962/08.08.2 022	1.700	59.94700	40.47156	12.86220	04/MBD/202 3-24	20-Dec-23	Complete	3166	45.00	5.00	24.08000	24.08000	12.25389	Complete
5	R/M/N A/R/A J/23.0 003	10200902016	L028 - Silao - Goraur Road to Khira Solaru	962/08.08.2 022	0.900	31.17700	21.09134	6.94620	04/MBD/202 3-24	20-Dec-23	Complete	3205	45.00	5.00	12.55100	12.55100	7.12972	Complete
6	R/M/N A/R/A J/23.0 003	10200902038	L056-Silao - Goraur Road to Keshari Bieha	962/08.08.2 022	1.000	40.42800	23.41399	8.04935	04/MBD/202 3-24	20-Dec-23	Complete	3261	45.00	5.00	13.93700	13.93700	8.31567	Complete
7	R/M/N A/R/A J/23.0 003	10200902018	L079 - Banauli L031 to Tetariya (VR29)	962/08.08.2 022	1.450	59.00400	39.38335	10.89725	04/MBD/202 3-24 21.03.2023	20-Dec-23	Complete	3094	45.00	5.00	23.43600	23.43600	12.97962	Complete
8	R/M/N A/R/A J/23.0 003	10200902048	L067-Rajgir - Hampur Road L047 to Karimpur	962/08.08.2 022	1.350	51.38800	29.49939	10.36590	04/MBD/202 3-24	20-Dec-23	Complete	3288	45.00	5.00	16.52000	16.52000	12.46967	Complete



9	R/M/N A/R/A J/23/0 004	10200904008	sor pokhara par sa nathwa chak	Let.-922 Date- 08.08.2022	1.000	36.938	28.27145	9.44630	08/SBD/2022- 23 20.02.2023	19.11.2023	Complete	2696	25.00	5.00	22.48358	22.48358	5.58720	Complete
10	R/M/N A/R/A J/23/0 004	10200902028	L047-T01 to Baktinal Bigha	Let.-922 Date- 08.08.2022	0.700	27.794	22.75507	6.38355	08/SBD/2022- 23 20.02.2023	19.11.2023	Complete	2358	25.00	5.00	14.42306	14.42306	3.58610	Complete
11	R/M/N A/R/A J/23/0 006	10200913006	SH 71 Katari Sarai Road to Beldariya	2240/Dt.26 .10.2022	1.000	39.93800	32.11538	4.94185	03/MBD/202 3-24	24.01.2024	Complete	3450	45.00	5.00	27.30000	27.30000	4.74524	Complete
12	R/M/N A/R/A J/23/0 006	10200908038	Giriyak prakhand ke antargat NH-31 se putrani tak path maramati karya	2240/Dt.26 .10.2022	0.993	46.51200	37.16049	6.10175	03/MBD/202 3-24	24.01.2024	Complete	3286	45.00	5.00	31.11120	31.11120	2.54746	Complete
13	R/M/N A/R/A J/23/0 010	10200902045	L060-T05 to Daryapur	1447/28.02. 2023	2.400	115.21500	78.54143	21.33600	09 MBD/2023- 24	31-Mar-24	Complete	3132	45.00	5.00	49.48300	49.48300	29.14479	Complete
		Total													306.62856	306.62856	107.09322	

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 Feb- 2024

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.-14 Date-06.02.2024	4549.34105	Certified that out of 4549.34105 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 4464.45671 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 84.88434 remaining unutilized at the end of the period under.
		Total	4549.34105	

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.

[Signature]
22/02/2024

DAO

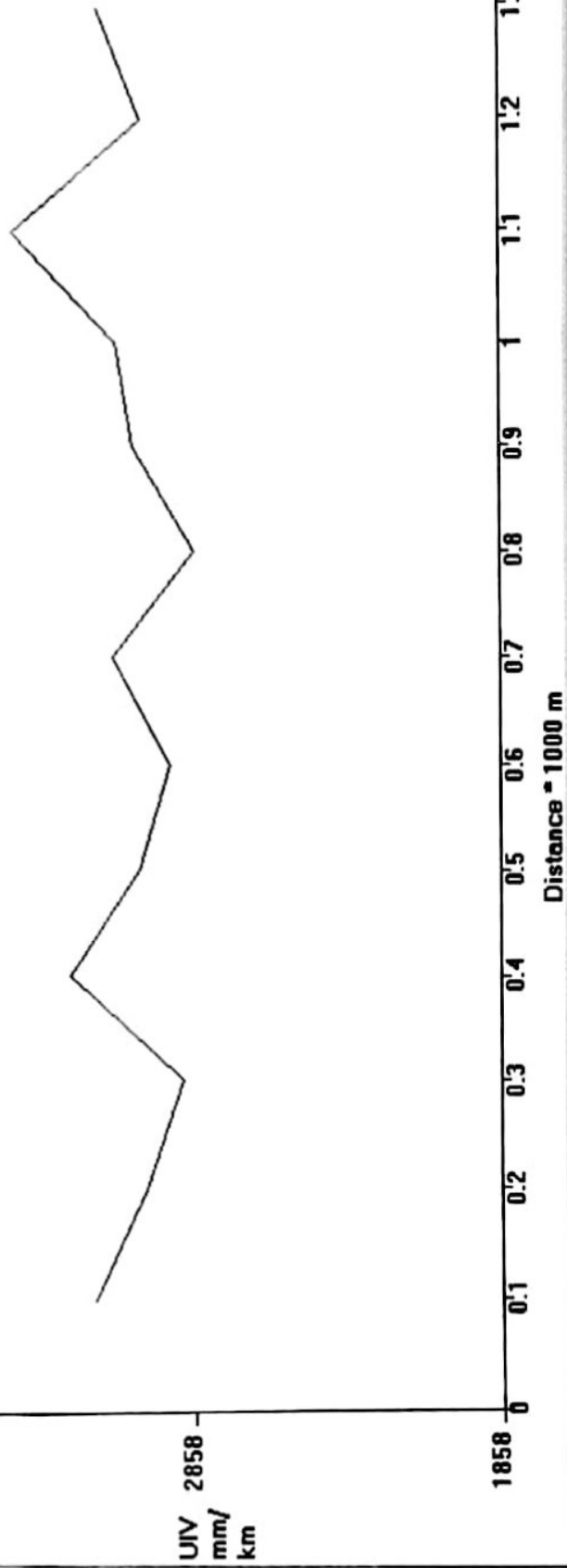
RWD, Works Division
Rajgir (Nalanda)

[Signature]
22/02/2024

Executive Engineer
RWD, Works Division
Rajgir (Nalanda)



File : D:\Office\Allotment Request\Bump Report\22.12.2023 pankaj bajinath prakash vijay\04051720212.xlsx.
 Name of Customer : Pankaj Kumar, Name of Work/ Road : L029 - Banauli L031 to Tetariya (VR29). Lab Job number :



1858

22/11/23
VR-3

Prakash
20/11/23
VR

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
20/01/24	08:33:44	41	0.1	330	20.2	3300	3181	ROAD	25.078478	85.317471	Curve
20/01/24	08:33:55	41	0.1	290	30.3	2900	3076	G	25.07852	85.317520	Normal
20/01/24	08:34:06	41	0.1	290	40.4	2900	2916	G	25.078602	85.317507	Normal
20/01/24	08:34:17	41	0.1	360	20.2	3600	3292	G	25.078745	85.317677	Normal
20/01/24	08:34:28	41	0.1	240	30.3	2400	3058	G	25.078944	85.317816	Normal
20/01/24	08:34:38	41	0.1	290	30.3	2900	2946	G	25.079654	85.319667	Normal
20/01/24	08:34:49	41	0.1	290	30.3	2900	3126	G	25.079559	85.318826	Normal
20/01/24	08:34:59	41	0.1	240	20.2	2400	2858	G	25.079608	85.318889	Curve
20/01/24	08:35:10	41	0.1	320	20.2	3200	3067	G	25.084168	85.318489	Normal
20/01/24	08:35:21	41	0.1	280	20.3	2800	3133	G	25.084894	85.319695	Normal
20/01/24	08:35:32	41	0.1	310	20.2	3100	3454	G	25.085814	85.320426	Speed Breaker
20/01/24	08:35:42	41	0.1	360	20.2	3600	3022	G	25.086356	85.320897	Normal
20/01/24	08:35:53	41	0.1	310	30.3	3100	3154	G	25.086764	85.320898	Normal

$$Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$$

$$X = 5507$$

$$Y = 6388$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

Handan
20/1/24

Handan
20/1/24

Handan
20/1/24

