



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

Email:- rwdrajgir@gmail.com, ee.rajgir@rwdbihar.in

पत्रांक 214 (अ.उ.उ.)

राजगीर

दिनांक 07.03.2024

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 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

(Signature)
21/3/24

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल राजगीर

(Signature)
21/3/24

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 4508.55108 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 40.78997 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


DAO

RWD, Works Division
Rajgir (Nalanda)


Executive Engineer
RWD, Works Division
Rajgir (Nalanda)

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 Percentage	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	RM/NA /RAJ/2 3/0012	10200601015	Majra Kolhua Road to Beldari Road.	1447/28.0 2.2023	1.030	45.70500	33.10232	8.89675	10/MBD/202 3-24 04.07.2023	03-Apr-24	Complete	3012	45.00	5.00	19.70500	19.70500	13.39000	Compl etc
2	RM/NA /RAJ/2 3/0012	10200904046	Gangati kutulpur pakki sadak se bara vidyalaya tak path nirman via kisan bhawan com math hote hue	1447/28.0 2.2023	1.005	47.32200	33.68390	8.34965	10/MBD/202 3-24 04.07.2023	03-Apr-24	Complete	3068	45.00	5.00	20.04800	20.04800	13.63000	Compl etc
3	RM/NA /RAJ/2 3/0011	NEA22000114 6	4 Nos. Link Roads of Siaw to Bhue Majra Road	1447/28.0 2.2023	2.200	86.58400	76.48878	11.69100	07/MBD/202 3-24	14-Mar-24	Complete	3214	45.00	5.00	45.51050	45.51050	27.16000	Compl etc
4	RM/NA /RAJ/2 3/0010	10200902010	L023-Durgapur Kairua to Marhatta (ODRS)	1447/28.0 2.2023	3.480	151.33600	95.26098	32.57130	09 MBD/2023-24	31-Mar-24	Complete	3136	45.00	5.00	0.00000	0.00000	95.25703	Compl etc
5	RM/NA /RAJ/2 3/0010	10200912006	Sai Dth RWD road Gosganj ghar par	1447/28.0 2.2023	2.600	115.85500	71.90641	24.10125	09 MBD/2023-24	31-Mar-24	Complete	3072	45.00	5.00	0.00000	0.00000	71.85853	Compl etc
Total					2.035	93.027									85.26350	85.26350	221.29556	

- 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



File :D:\Office\Allotment Requestion\Bump Report\22.12.2023 pankaj bajinath prakash vijay\04051720212.xlsx

Name of Customer :Singhania And Construction, Prop:- Deepak Kumar, Name of Work/ Road :Maijra Kolhua Road to



UV 2854
mm/
km

1854

Distance * 1000 m

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Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
20/01/24	09:02:34	42	0.1	280	30.3	2800	3013	G	25.105765	85.349729	Normal
20/01/24	09:02:45	42	0.1	310	30.3	3100	2854	G	25.105845	85.349733	Curve
20/01/24	09:02:56	42	0.1	360	20.2	3600	2922	G	25.106513	85.349194	Normal
20/01/24	09:03:07	42	0.1	340	20.2	3400	3094	G	25.107134	85.349167	Normal
20/01/24	09:03:18	42	0.1	220	30.3	2200	3231	G	25.107235	85.349295	Speed Breaker
20/01/24	09:03:29	42	0.1	360	20.2	3600	3022	G	25.108426	85.349295	Normal
20/01/24	09:03:39	42	0.1	290	30.3	2900	2926	G	25.109331	85.348893	Curve
20/01/24	09:03:50	42	0.1	290	30.3	2900	3156	G	25.110182	85.349209	Curve
20/01/24	09:04:02	42	0.1	310	30.3	3100	2953	G	25.111889	85.349175	Normal
20/01/24	09:04:14	42	0.1	310	20.2	3100	2954	G	25.112599	85.349134	Normal

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

$$X = 5507$$

$$Y = 6388$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

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