



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

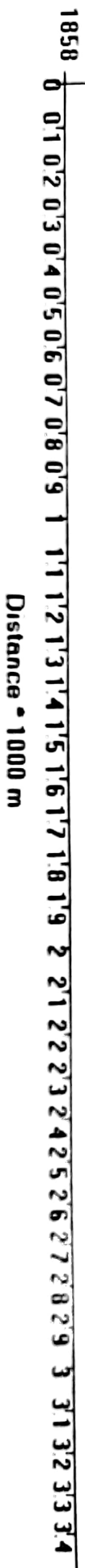
Divisional Account Officer
RWD, Works Division, Rajgir

Executive Engineer
RWD (W) Division Rajgir



File D:\Office\Allotment Request\Bump Report\22.12.2023 pankaj bajnath prakash vijay\04051720212.xlsx
 Name of Customer Vijay Kumar Singh. Name of Work/ Road L023-Durgapur Kairua to Markatta. Lab Job number

UIV 2858
 mm/
 km



Distance = 1000 m

Signature
 07/03/24
 JE

Prakash Singh
 07/03/24
 PM

07/03/24
 E.C.





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

$$X = 5507$$

$$Y = 6388$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
06/03/24	15:20:12	47	0.1	260	30.3	2600	3086	G	25.07805	85.559117	Normal
06/03/24	15:20:23	47	0.1	310	30.3	3100	3254	G	25.077709	85.558924	Normal
06/03/24	15:20:34	47	0.1	240	30.3	2400	3158	G	25.077216	85.558778	Normal
06/03/24	15:20:45	47	0.1	280	30.3	2800	3013	G	25.077216	85.558778	Normal
06/03/24	15:20:56	47	0.1	310	30.3	3100	2954	G	25.077158	85.558685	Normal
06/03/24	15:21:07	47	0.1	340	30.3	3400	3294	G	25.076147	85.558421	Normal
06/03/24	15:21:18	47	0.1	330	20.2	3300	3181	G	25.07436	85.558312	Normal
06/03/24	15:21:28	47	0.1	290	30.3	2900	3426	G	25.072018	85.557611	Normal
06/03/24	15:21:40	47	0.1	290	40.4	2900	3116	G	25.071359	85.556730	Normal
06/03/24	15:21:52	47	0.1	360	20.2	3600	3322	G	25.071359	85.556730	Normal
06/03/24	15:22:02	47	0.1	240	30.3	2400	2958	G	25.071147	85.556612	Normal
06/03/24	15:22:13	47	0.1	290	30.3	2900	3126	G	25.071059	85.556613	Normal
06/03/24	15:22:24	47	0.1	290	30.3	2900	3062	G	25.069442	85.556734	Normal
06/03/24	15:22:35	47	0.1	240	20.2	2400	2858	G	25.067251	85.556306	Normal
06/03/24	15:22:46	47	0.1	320	20.2	3200	3267	G	25.067251	85.556306	Normal
06/03/24	15:22:57	47	0.1	310	30.3	3100	3054	G	25.06609	85.555057	Normal
06/03/24	15:23:08	47	0.1	340	30.3	3400	3294	G	25.063738	85.553241	Normal
06/03/24	15:23:19	47	0.1	330	20.2	3300	2881	G	25.063172	85.552220	Normal
06/03/24	15:23:29	47	0.1	290	30.3	2900	2967	G	25.063172	85.552220	Normal
06/03/24	15:23:41	47	0.1	290	40.4	2900	3426	G	25.06316	85.552220	Normal
06/03/24	15:23:52	47	0.1	360	20.2	3600	3022	G	25.062983	85.551791	Normal
06/03/24	15:24:03	47	0.1	310	30.3	3100	3254	G	25.062557	85.551193	Normal
06/03/24	15:24:14	47	0.1	240	30.3	2400	2858	G	25.061847	85.550152	Normal
06/03/24	15:24:26	47	0.1	280	30.3	2800	3313	G	25.061847	85.550152	Normal

48898
07/03/24Kruskal Wallis
07/03/24Definitive
Etc.

06/03/24	15:24:37	47	0.1	310	30.3	3100	3154	G	25.059277	85.548110	Normal
06/03/24	15:24:48	47	0.1	360	20.2	3600	3222	G	25.059206	85.548010	Normal
06/03/24	15:24:59	47	0.1	340	20.2	3400	3194	G	25.59138	85.547905	Normal
06/03/24	15:25:10	47	0.1	220	30.3	2200	2931	G	25.058974	85.547646	Normal
06/03/24	15:25:21	47	0.1	360	20.2	3600	3222	G	25.057902	85.546729	Normal
06/03/24	15:25:31	47	0.1	270	30.3	2700	3199	G	25.057539	85.546353	Normal
06/03/24	15:25:42	47	0.1	250	30.3	2500	2972	G	25.056986	85.545210	Normal
06/03/24	15:25:53	47	0.1	260	30.3	2600	3086	G	25.055879	85.543179	Normal
06/03/24	15:26:04	47	0.1	270	30.3	2700	3199	G	25.055709	85.542860	Normal
06/03/24	15:26:16	47	0.1	280	30.3	2800	3313	G	25.055682	85.542822	Normal

Spinal
07/06/24
J.E

Normal
08/05/24
J.E

08
21/3/24
E.E.

