

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

Email:- <u>rwdrajgir@gmail.com,ee.rajgir@rwdbihar.in</u>

पत्रांक..1ू..०.०&.

राजगीर

दिनांक...24.1101.2024

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल राजगीर।

सेवा में.

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

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

महाशय,

उपर्युक्त विषयक नई अनुरक्षण नीति 2018 शीर्ष MR-3054 योजना मद अन्तर्गत ब्यय 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। तािक कराये गये कार्यों का भुगतान किया जा सके। संबंधित संवेदक का इस प्रमण्डल में कोई ATR लम्बित नहीं है।

अनु0:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमुंडल्रेशजगीर

Scanned with OKEN Scanner

FORM GFR 19-A

(See Government of India's Decision(I) below Rule-150) Utilisation Certificate upto the month of Oct- 2024

STATE - BIHAR

MR(3054) New Maintaince Policy 2018

Name of	Sanction No. & Date	Amount Received	
Scheme			Particulars
	Lacs)		
MR(3054)	Letter No103	5920 40250	Certified that out of 5820.49259 Lacs of
New	Date-01.10.2024	3820.49239	grants-in-aid sanctioned during the years
Maintaince			2020-21, 2021-22, 2022-2023, 2023-24 &
Policy 2018			2024-25 in favour of E-in-C, RWD Bihar,
			Patna a sum of Rs 5803.82511 been utilized
			for the purpose of MR(3054) New
			Maintaince Policy 2018 as given in the
			margin for which it was sanctioned and the
			balance of Rs 16.66748 remaining unutilized
			at the end of the period under.
	Total	5820.49259	
	Scheme MR(3054) New	Scheme with Amount (In Rs. Lacs) MR(3054) Letter No103 New Date-01.10.2024 Maintaince	Scheme with Amount (In Rs. Lacs) (In Lacs) MR(3054) Letter No103 5820.49259 Maintaince Policy 2018 7540

Certified that I have satisfied my self that the conditions on which the gran.s-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)

Works Division: Rajgir

		———		S S							
	5 2 ≥ R	72 A R	3 P.N	2 RM/ A/R/ /23/ 13		2	Package No				
Total	/RAJ 24/00 05	RM/N A/RAJ /23/00 15	M/N RAJ 10200902033 4/00	1/N RAJ 10200604038	AJ 10200902015	3	Project ID as Per MIS				
	Balwapur To Tarauni	Nalanda Pawapuri Road to Bhadari village	L051-T02 to Daya Bigha	Construction of Road from Bhagwanpur Katardih Pakka	L027-T03 to Bariant	4	Name of Road				
	6120/04.12 2023	i 1796/Dt 20.03.2023	6120/04.12. 2023	1447/28.02. 2023	6120/04.12. 2023	5	Administr Administr ative Approval L (AA) Letter No & Date				
	0.815	0.700	0.707	2.800	1.190	6	engt h (Km)				
59.410	54.91500	39.93200	30.70300	123.58500	59.41000	7	ngt Amount h (In Lakh)				
44.684	38.8987	30.72634	21.61634	73.38444	44.68375	8	Initial Rectificat Rout ion with Mair Surface and				
11.435	4.32970	4.82850	6.46315	26.50050	11.43545	9	5 Year Routine Mainten				
	01/MBD/202 4-25	12 MBD/2023- 24	18/MBD/202 3-24	09/MBD/202 3-24	18/MBD/202 3-24	10	Agreement No & Date				
	15.12.2024	17.04.2024	15.12.2024	31.03.2024	15.12.2024	=	Date of Completio n as per Agreement				
	Complete	Complete	Complete	Complete	C@mplete	12	Actual Date of Completio				
	2980	3058	3004	3128	2958	13	Value of IRI				
	45.00	45.00	45.00	45.00	45.00	14	Thicknes E s of Layer (In MM)				
	5.00	5.00	5.00	5.00	5.00	15	Value of Bitume Bitume Conten t in Percent age				
107.4100	0.0000	0.0000	0.0000	68.10000	41.11000	16	Previous Total Alloted Amount (In Lakh)				
	0.0000	0.0000	0.0000	66.69267	41.11000	17	Upto date Expenditure as per (In Lakh)				
- 1	36.95000	29.2000	20.53000	4.92389	2.90923	18	Requisition against work done (In Lakh)				
	Compi	ce p	Compl	Compi	Compl	19	Rem				

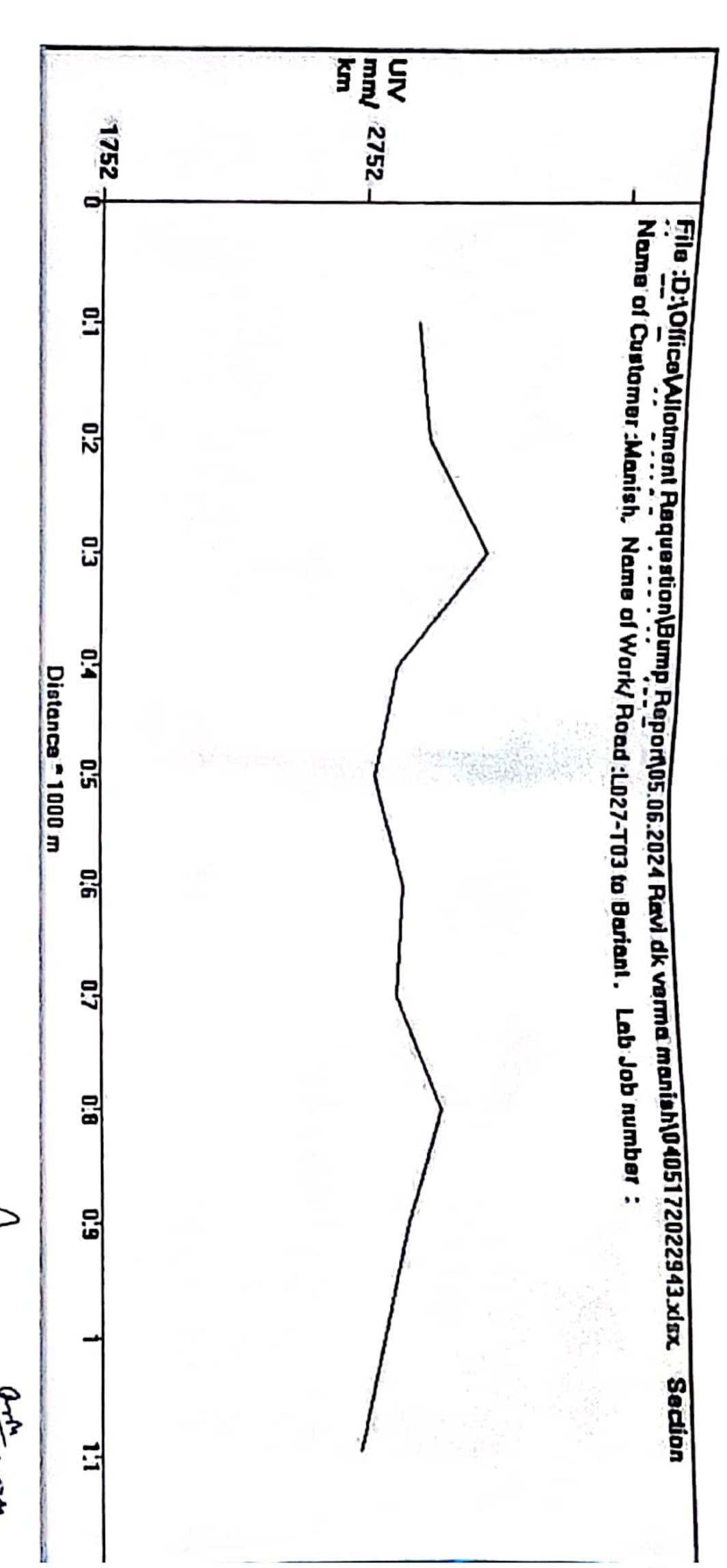
Signed Hard Copy and Soft Copy (In Excel) of recorded IRI is cnclosed.

RWD, Works Division, Rajgir Divisional **Account Officer**



Scanned with OKEN Scanner

² Up-to-date Physical Progress has been uploaded in MIS



_														
-100/1-	14/06/24	14/06/24	14/06/24	14/06/24	14/06/24	14/06/24	14/06/24		14/06/24	14/06/24	14/06/24	24/06/24	Air	
27.55.01	18:39:12	10:66:01	10.36,49	18.39.40	18:39:30	1R:38:37	18:38:16	18:37:53			18:37:42	18:37:31		Time
	77	77	#		=		וני	77		4	7	η	₽	Section
0.1	0.1	5	0.1	0.1	1.0	0.1		0.1	0.1		2 2		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\neg
230	240	310	260	290	240	360	15	290	290	290	250	5 88	Bumps	
30.3	30.3	30.3	30.3	30.3	30.3	20.2	40.4		30.3	30.3	30.3	Rate	Speed	
2300	2400	3100	2600	2900	2400	3600	2900		2900	2900	2500	mm/km	유	
2752	2858	2954	3086	2926	2958	2837	2916		3256	3026	2972	mm/km	≅	
G	G	G	G	G	6	9	6	6	۱.	6	6	ROAD	CATEGORY	
25.200559		25.201504	25.201915	25.203319	25.204599	25.205515	10000	306747	25.207962	25.20872	25.209974		Y Latitude	
05.40	85.40357	85.407084	85.40A873	203761		25 403566	ec 403657	85.403800	100,000	25.208725	ec 40347	oc 403363	10.0	Tallude
	Normal	Normal	Normal	Curve	Normal	Normal	Chive	T	Normal	Normal			1 1	Even
	Ц			L		2	Ţ		(R	Ţ	\perp	\perp	\perp	7
						00		9) RURAL RUAD				= 5507	, , , , ,
Y = 0 * X * 2 + 1.136 * X + 1 X = 5507 Y = 6388 quad Average Poor 1000 4001-5000 >5001														
0 > 5001 0 > 5001														