कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल, नवादा।

पत्रांक :- 1954 अनु॰

/नवादा, दिनांक :- 24 10 2024

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, नवादा।

सेवा में,

नोड्ल पदाधिकारी (MR-3054), ग्रामीण कार्य विभाग, बिहार पटना।

विषयः

New Maintenance Policy-2018 योजना अंतर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय से संबंधित विहित प्रपत्र में वांछित सूचना उपलब्ध कराते हुए अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय। अनु0— यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, नवादा।

Requisition format for Scheme Head :- MR (3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

k of Works Division : RWD (W) Division, Nawada

						-
	3	2	-	1	'n	
	RM/NA/N AW/24/00 02	RM/NA/N AW/24/00 01	RM/NA/N AW/24/00 02	2	Package No.	
	L060-NH 31 TO GOPALPUR VIA TRILOKBIG HA (TRACK33)	L024- PAKRIBARA WAN ROAD TO MADRA (TRACK3)	L062-SAMAI ROAD BHAIRAV BIGHA (TRACK35)	3	Name of Road	
	10502602269	10502602195	10502602272	4	Projec t ID as per MIS	
-	6120/ 04.12.2023	6120/ 04.12.2023	6120/ 04.12.2023	5	Administr ative Approval (AA) Letter No. & Date	
-	1.450	2.150	1.400	6	Length (in Km)	Administrat (/
	65.853	80.917	57.957	7	Amount of (in Lakh)	Administrative Approval (AA)
	37.184	42.231	33.148	œ	Initial Rectification with Surface Renewal (in Lakh)	Agreeme
The second second	10.7588	16.0028	9.97368	9	5 Years Routine Maintenance in Lakh	Agreement Amount
	01-MR- 3054/MBD/2024-25 08.05.2024	19/MR- 3054/MBD/2023-24 16.03.2024	01-MR- 3054/MBD/2024-25 08.05.2024	10	Agreement No. & Date	
	04.05.2025	15.12.2024	04.05.2025	н	Date of Completio n as per Agreemen t	,
				12	Actual date of Completi	
	1765.333	1861.091	1757.857	13	Value of IRI (in mm/km)	
	25	25	25	14	Thicknes s of Bitumen Layer (in mm)	
	5.01	5.01	5.01	15	Bitumen Content with Waste Plastic (in Percentage)	
	36.70000	0.00000	32.50000	16	Previous Total Alloted Amount (in Lakh)	
	36.70000	0.00000	32.50000	17	Up-to-date expenditure as per MIS (in Lakh)	
-	0.45501	42.18233	0.06501	18	Requisition against work done (in Lakh)	
The same of the sa	Completed	Completed	Completed	19	Remarks	
l	The second secon	1.6	1.1			

RWD (W) Division Nawada

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

1. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.



FORM GFR -19A

(See Government of India's Decision (I) below Rule-150)

ame of PIU: Rural Works Department, Works Division, Nawada

Head: New Maintenance Policy-2018 (MR-3054)

Form of Utilization Certificate for the month of Oct 2024

SL. No.	Name of Scheme	Sanctioned No. & Date	Amount (Rs.)	Particulars
1	Construction of Rural Roads under New Maintenance Policy-2018 (MR-3054)	103 WE 01.10.2024	<u>Rs.</u> 92,59,75,042/-	Certified that out of Rs .92,59,75,042/- = Of grants upto the year 2024-25 in favour of RWD (W) Division, Nawada (bihar) a sum of Rs. 92,50,22,360/ has been utilized for the purpose Schemes as given in margin for which it was given in which it was sanctioned and that the balance Rs 9526892/- remaining unutilized at the end of the period under report.

2. certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled / are being fulfilled and that I have excercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks excercised:

Works have veen supervised by Executive Engineer/ Superintending

(i) Engineer

Periodical inspection has been conducted by Executive Engineer/

(ii) Superintending Engineer

(iii) Construction materials have been tested

(iv) Measurements have been recorded in MBs and test check conducted by the Assistant Engineer/ Executive Engineer

All other codal formalities have been observed

3 Physical Progress achieved

(v)

(i) Construction of Road works

(ii) Construction of CD works

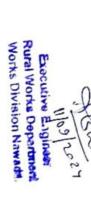
RWD(W) Division, Nawada

Executive Engineer RWD(W) Division, Nawada

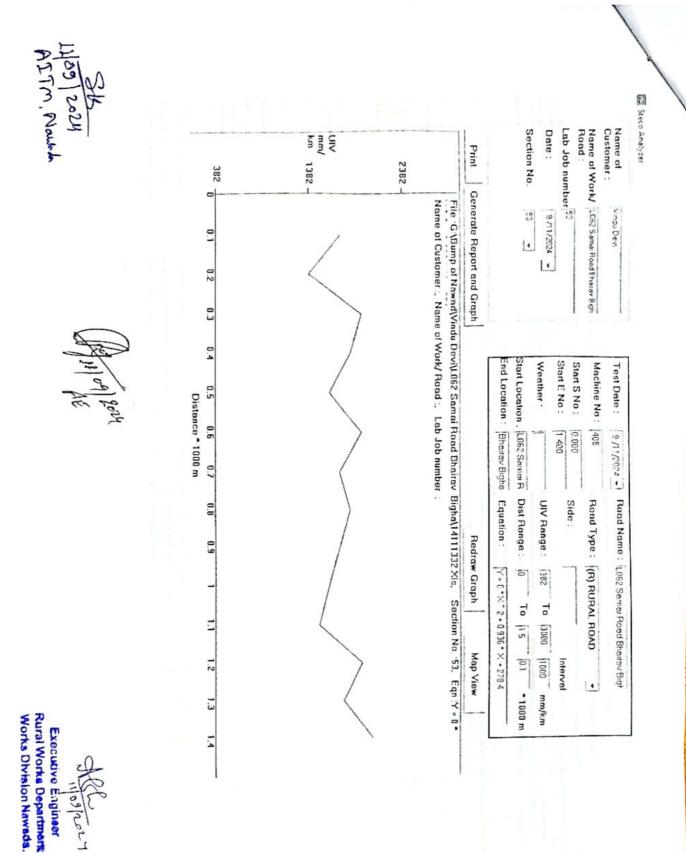
Name of Road- L062 Samai Road Bhairav Bigha

							1757.857	1452.07	29.579	145		Average		
							24610	20329	414	2030	1.400	Total		
			Normal	85.567592	24.94184	G	2072	2000	30.3	200	0.1	3 53	12: 51: 23	11/9/24
			Normal	85.567592	24.94184	G	1755	1429	30.3	140	0.1	53	12: 51: 23	11/9/24
			Normal	85.56776	24.941895	G	1950	1600	30.3	160	0.1	53	12: 51: 0	11/9/24
			Normal	85.56877	24.94217	G	1495	1200	30.3	120	0.1	7 53	12: 50: 47	11/9/24
			Normal	85.56973	24.942432	G	1609	1300	30.3	130	0.1	2 53	12: 50: 12	11/9/24
			Normal	24.942688 85.570605	24.942688	G	1722	1400	30.3	140	0.1	2 53	12: 50: 12	11/9/24
>5001	4001-5000	<4000	Normal	24.942957 85.571548	24.942957	G	1836	1500	30.3	150	0.1	2 53	12: 50: 12	11/9/24
Poor	Average	Good	Normal	24.943113 85.572558	24.943113	G	1722	1400	30.3	140	0.1	53	12: 50: 0	11/9/24
	AD D	RURAL ROAD	Normal	85.573518	24.94324	G	1950	1600	30.3	160	0.1	7 53	12: 49: 37	11/9/24
			Normal	85.574443	24.94329	G	1609	1300	30.3	130	0.1	7 53	12: 49: 37	11/9/24
			Normal	85.576868	24.94324	G	1836	1500	30.3	150	0.1	53	12: 49: 0	11/9/24
		Y = 3398	Normal	85.577793	24.943197	G	1950	1600	30.3	160	0.1	53	12: 49: 0	11/9/24
		X = 3333	Normal	85.578803	24.944292	G	1382	1100	30.3	110	0.1	53	12: 48: 33	11/9/24
+ 278.4	$Y = 0 * X ^2 + 0.936 * X + 278.4$	X * 0 = Y	Normal	85.579595	24.944615	G	1722	1400	20.2	140	0.1	53	12: 48: 0	11/9/24
						ROAD	mm/km	mm/km	Rate	in mm	in km	No.		
			Event	Longitude	Latitude	CATEGORY	IRI	OR	Speed	Bumps	Section Length	Section	Time	Date
7	Batch No- RM/NA/NAW/24/0002	No- RM/NA	Batch								1 Devi	r- Vindu	Name of Contractor- Vindu Devi	ame of C
,				3			10000	200						









CS CamScanner

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