

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, रजौली।

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पत्रांक...1457.2023

रजौली / दिनांक...03/8/23

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
भूमि विकास बैंक भवन, बुद्ध मार्ग रोड पटना-1।

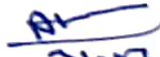
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमण्डल के अधीन नई अनुरक्षण नीति-2018 योजनान्तर्गत चल रहे कार्यों के भुगतान हेतु विहित प्रपत्र में माँग पत्र एवं उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है, कि आवंटन उपलब्ध कराने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सके।

अनु० :- यथोक्त।

विश्वासभाजन,


31-07-23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।

Requisition for Scheme Head :- MR (3054) under Bihar Rural Road Maintenance Policy 2018

(Initial Rectification and Surface Renewal)

Name of Works Division: RWD (W) Division, Rajauli

SL. NO	Package No.	Name Of Road	Project Id as Per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount		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 allotted Amount (in Lakh)	upto date expenditure as per MIS (in Lakh)	Requisition against work done (in lakh)	Remarks
					Length (in km)	Amount (in) lakh	Initial Rectification with surface Renewal (in lakh)	5 years routine Maintenance (in Lakh)										
1	RM/NARAJ/ 23/0008	Budhwara To Allipur	16271036414	LT 851/ 18.02.22	4.105	147.06000	90.36200	34.89945	01/MBD/MR 3054/2022- 23	11-01-2024	-	3320	25	5.01	0.00000	0.00000	81.32580	
2	RM/NARAJ/ 23/0008	Fatehpur - Govindpur Road To Bhargawan	16271035416	LT 851/ 18.02.22	2.260	77.84800	47.31710	19.50780	01/MBD/MR 3054/2022- 23	11-01-2024	-	1923	25	5.02	0.00000	0.00000	42.58539	
3	RM/NARAJ/ 23/0001	NH31- Phulwariya Dam Road to Bhaur	16271034357	LT 851/ 18.02.22	0.855	47.98000	30.34157	8.01420	04/MBD/MR 3054/2022- 23	19-11-2023	-	3259	25	5.01	0.00000	0.00000	27.30741	
					7.220	272.88800	168.02067	62.42145	0.00000	-	-	-			0.00000	0.00000	151.21860	

In Word One Crore Fifty One Lakh Twenty One Thousand Eight Hundred Sixty only)

31/7/23
Executive Engineer,
Rural Works Department,
Works Division- Rajauli.

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **31-JULY-2023**.

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrease (in Lacs)	Particulars
1	Bihar Rural Roads New Maint. Policy 2018	As on 25-MARCH-2023	3787.76798	0	Certified that out of Rs. 5093.19846 Lakh received during the Financial Year 2023-24 (31-JULY-23) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 4803.20871 Lacs has been utilized for the purpose of New Maintenance Policy 2018 Under MR3054 Scheme as given in the margin for which it was sanctioned and Rs. 0.00 has been surrendered and that the balance of Rs. 289.98975 Lacs remaining unutilized at the end of the said period.
2		Lt. 63 Dt 13.04.23	20.97956		
3		Lt. 31 Dt 31.05.23	89.44542		
4		Lt. 78 Dt 24.05.23	198.63594		
5		Lt. 84 Dt 08.06.23	126.74006		
6		Lt. 85 Dt 14.06.23	129.82321		
6		Lt. 92 Dt 28.06.23	613.59155		
		Lt. 100 Dt 14.07.23	126.21474		
			5093.19846	0.00000	

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 exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

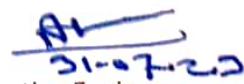
Kind of Checks exercised :-

- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic 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.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works

31/7/23


Executive Engineer,
Rural Works Department,
Works Division, Rajauli.

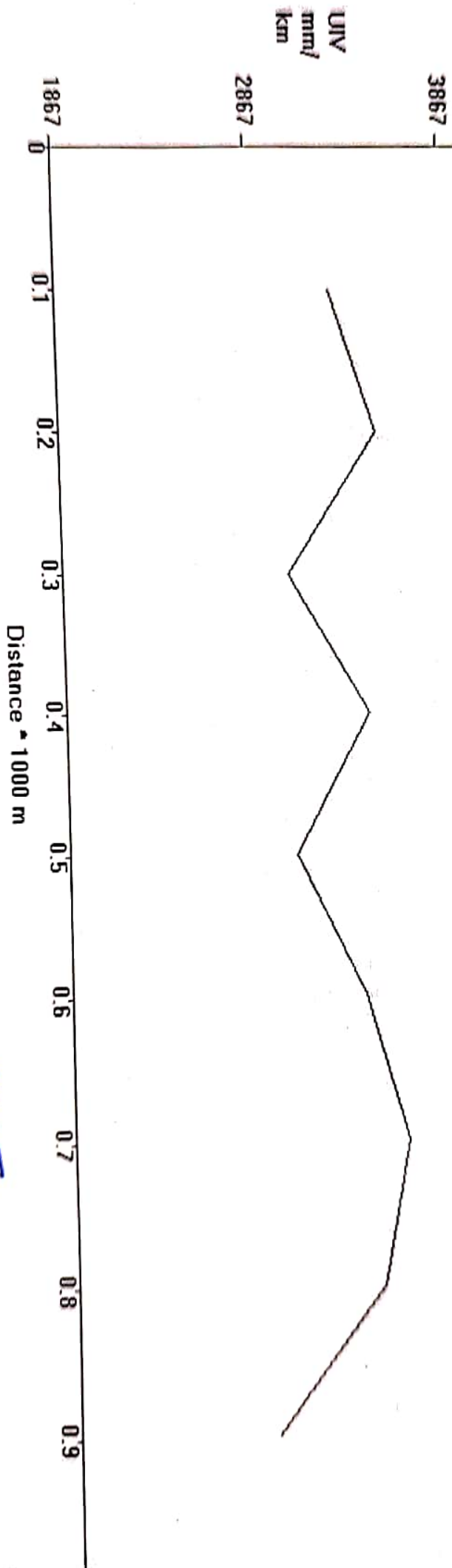
Name of Contractor-Surendra Kumar													
Name of Road- NH31- Phulwariya Dam Road to Bhaur													
Batch No- RM/NA/RA/J23/0001													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	REGORY ROAD	IRI	Latitude	Longitude	Event	
26/7/23	9:17:0	34	0.1	810	0	2100	3293 G		8.89	24.60076	85.50438	Normal	$Y = 0 * X^2 + 0.854 * X + 376.5$
26/7/23	9:17:29	34	0.1	380	20.2	3800	3421 G		4.76	24.60113	85.50347	Normal	$Y = 1530$
26/7/23	9:18:0	34	0.1	430	10.1	3300	3048 G		5.26	24.60149	85.50258	Normal	
26/7/23	9:18:4	34	0.1	360	30.3	3600	3450 G		4.56	24.60186	85.50175	Normal	
26/7/23	9:18:4	34	0.1	430	30.3	2300	3042 G		5.26	24.60203	85.50074	Normal	(R) RURAL ROAD
26/7/23	9:18:40	34	0.1	470	10.1	2700	3390 G		5.65	24.60224	85.4998	Normal	Good
26/7/23	9:19:0	34	0.1	540	10.1	2400	3588 G		6.33	24.60234	85.4988	Normal	Average
26/7/23	9:19:15	34	0.1	510	10.1	2100	3231 G		6.04	24.60246	85.49793	Normal	Poor
26/7/23	9:19:15	34	0.055	70	20.2	2917	2867 G		3.86	24.60253	85.49763	Normal	
Total			0.855	4000.000	141.400	25217.00	29330.00						
Average				444.44	15.71	2801.89	3258.89						

14 m/bw
26/7/23
SR

mm/bw
26/7/23
SR

21-07-23
EE

File : E:\Manish\Maintenance Bump Data of Rajauli\21.06.2023\Surendra\26071520.Xls. Section No. : 34, Egn : Y = 0
Name of Customer : Surendra Kumar. Name of Work/ Road : NH 31-Phulwariya Dam Road to Bhaur. Lab Job number



km/h
26/7/23
SR

Phulwariya
26/7/23
SR

SR
31-07-23
SR