

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

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पत्रांक... 1.445.3100.

रजौली / दिनांक. 28/7/22

प्रेषक,

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

सेवा में,

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

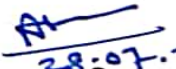
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा
आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमंडल 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 सकें।

अनु० :- यथोक्त।

विश्वासभाजन,


28/07/22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, रजौली।


28/07/23

**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 IRJ (in mm/Km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in percentage	Previous Total allowed 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	RMNARAU Z3/0003	Patikalan to Nadsena	15271037528	LT 831/ 18.02.22	4.500	157.25000	107.43083	43.87355	05 MR- 3054/MBD/ 2022-23	19-11-2023	-	2655.38	25	5.02	0.00000	0.00000	96.68775	
					4.500	157.25000	107.43083	43.87355	0.00000	-	-	2655.38			0.00000	0.00000	96.68775	

In Word Ninety Six Lakh Sixty Eight Thousand Seven Hundred Seventy Five only)

8/28/23


 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 **26-JULY-2023**.

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 (26-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		
		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

28/7/23


Executive Engineer,
Rural Works Department,
Works Division, Rajauli

Name of Road - Pallikalan to Nadsena

Name of Contractor-M/s Vinay Construction		Batch No- RM/NA/RA/23/0003										
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	REGORY	IRI	Latitude	Longitude	Event	
23/7/23	8:56:27	24	0.1	360	0	3600	ROAD	4.56	24.82427	85.406572	Normal	$Y = 0 * X^2 + 0.854 * X + 376.5$
23/7/23	8:56:27	24	0.1	650	10.1	3500	2927 G	7.39	24.82335	85.40687	Normal	$X = 4730$ $Y = 4415$
23/7/23	8:58:0	24	0.1	400	0	3000	2646 G	5.94	24.82327	85.40689	Normal	
23/7/23	8:59:9	24	0.1	400	0	2000	2792 G	4.96	24.82255	85.40613	Normal	
23/7/23	8:59:44	24	0.1	390	30.3	2900	2707 G	4.86	24.82256	85.40539	Normal	(R) RURAL ROAD
23/7/23	9:0:0	24	0.1	470	30.3	2700	2390 G	5.65	24.8223	85.40436	Normal	Good
23/7/23	9:0:19	24	0.1	510	20.2	2100	2731 G	6.04	24.82153	85.40391	Normal	<4000
23/7/23	9:0:19	24	0.1	360	30.3	2600	2450 G	4.56	24.82065	85.40367	Normal	Average
23/7/23	9:0:55	24	0.1	600	10.1	2000	2500 G	6.91	24.81976	85.40337	Normal	
23/7/23	9:1:0	24	0.1	440	30.3	2400	2134 G	5.36	24.8189	85.40315	Normal	
23/7/23	9:1:30	24	0.1	490	10.1	2900	2561 G	5.85	24.81805	85.40296	Normal	
23/7/23	9:1:30	24	0.1	490	30.3	2900	2561 G	5.85	24.81717	85.40278	Normal	
23/7/23	9:1:30	24	0.1	360	30.3	2600	2450 G	4.56	24.81633	85.40264	Normal	
23/7/23	9:2:0	24	0.1	420	30.3	2200	2963 G	5.16	24.81543	85.40254	Normal	
23/7/23	9:2:5	24	0.1	480	30.3	2800	2475 G	5.75	24.81454	85.40237	Normal	
23/7/23	9:2:5	24	0.1	370	30.3	2700	2536 G	4.66	24.81362	85.40222	Normal	
23/7/23	9:2:5	24	0.1	360	40.4	2600	2450 G	4.56	24.81278	85.40232	Normal	
23/7/23	9:2:40	24	0.1	380	30.3	2800	2621 G	4.76	24.81186	85.40222	Normal	
23/7/23	9:2:40	24	0.1	500	40.4	3000	2646 G	5.94	24.81103	85.40197	Normal	
23/7/23	9:3:0	24	0.1	400	30.3	2000	2792 G	4.96	24.81015	85.40168	Normal	
23/7/23	9:3:0	24	0.1	430	30.3	2300	2048 G	5.26	24.80929	85.40136	Normal	
23/7/23	9:3:16	24	0.1	530	10.1	2300	2902 G	6.23	24.80928	85.40047	Normal	
23/7/23	9:3:16	24	0.1	580	20.2	2800	2339 G	6.72	24.80922	85.39955	Normal	
23/7/23	9:4:0	24	0.1	770	10.1	2700	2952 G	8.51	24.80864	85.39914	Normal	
23/7/23	9:4:0	24	0.1	520	30.3	2200	2817 G	6.14	24.80778	85.3988	Normal	
23/7/23	9:4:26	24	0.1	410	30.3	2100	2877 G	5.06	24.80698	85.39833	Normal	
23/7/23	9:4:26	24	0.1	420	30.3	2200	2963 G	5.16	24.8062	85.39796	Normal	
23/7/23	9:4:26	24	0.1	490	30.3	2900	3561 G	5.85	24.80447	85.39744	Normal	
23/7/23	9:4:2	24	0.1	380	30.3	2800	3621 G	4.76	24.80361	85.39717	Normal	
23/7/23	9:4:2	24	0.1	380	30.3	2800	3541 G	4.76	24.80286	85.39675	Normal	
23/7/23	9:4:2	24	0.1	530	10.1	2300	2902 G	6.23	24.80219	85.39623	Normal	
23/7/23	9:4:37	24	0.1	400	30.3	2000	2792 G	4.96	24.80137	85.39603	Normal	
23/7/23	9:6:0	24	0.1	370	30.3	2700	2536 G	4.66	24.80047	85.39579	Normal	
23/7/23	9:6:12	24	0.1	310	40.4	2100	2023 G	4.05	24.79955	85.39571	Normal	
23/7/23	9:6:12	24	0.1	490	30.3	2900	2561 G	5.85	24.79872	85.39559	Normal	
23/7/23	9:6:12	24	0.1	470	20.2	2700	2390 G	5.65	24.798	85.39505	Normal	
23/7/23	9:6:47	24	0.1	340	30.3	2400	2280 G	4.76	24.7972	85.395	Normal	

Vinay Construction

Ashish
23/7/23
AE

28.4.23
EE

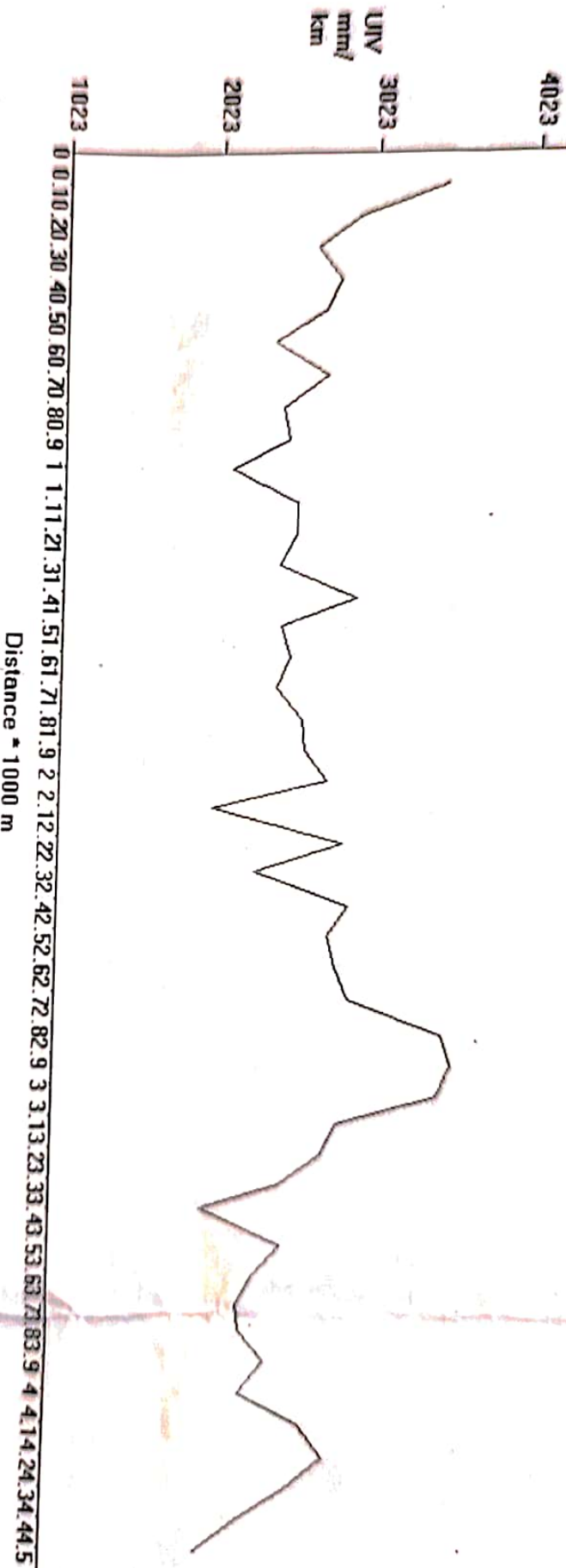
23/7/23	9:7:0	24	0.1	460	30.3	2600	2304	G	5.55	24.79628	85.39524	Normal
23/7/23	9:7:0	24	0.1	480	30.3	2800	2475	G	5.75	24.7955	85.39557	Normal
23/7/23	9:7:23	24	0.1	460	30.3	2600	2304	G	5.55	24.79504	85.39495	Normal
23/7/23	9:7:23	24	0.1	390	30.3	2900	2707	G	4.86	24.795	85.39394	Normal
23/7/23	9:8:0	24	0.1	410	30.3	2100	2877	G	5.06	24.79411	85.39222	Normal
23/7/23	9:8:0	24	0.1	380	30.3	2800	2621	G	4.76	24.79399	85.39126	Normal
23/7/23	9:8:0	24	0.1	460	20.2	2600	2304	G	5.55	24.79359	85.39059	Normal
23/7/23	9:8:33	24	0.1	310	30.3	3100	2023	G	4.05	24.79356	85.38963	Normal
Total		4,500	19640.00	1141.30	117000.00	119492.00						
Average		436.44	25.36	2600.00	2655.38							

Arshad
23/7/23

Arshad
23/7/23
AE

Arshad
23/7/23
EE

File : E:\Manish\Maintenance Bump Data of Rajauli\21.06.2023\Vinay\25072023.xlsx, Section No. : 24, Egn : Y = 0
 Name of Customer : Vinay Construction, Name of Work/ Road : Palikalan to Nadsena, Lab Job number : 24



Manish
23/7/23

Arinda
23/7/23
AF

Ar
23-07-23
BE