

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

Mob No.: 8986915851.

Email I.D.: - eerwdrajauli@gmail.com

पत्रांक.....1057.313

रजौली / दिनांक...31-5-2023

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।

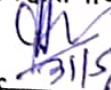
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

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 सकें।

अनु० :- यथोक्त।

विश्वासभाजन,


31/5/2023

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)										
	RMNARAJ/23/0003	LOT24-NARHAT TO GOSAI (TRACK)	10502702003	Lt. 851/ Dt. 18.02.23	2.650	90.93300	61.35051	24.89225	05 MR-3054/MBD/2022-23	19-11-2023	-	3124	25	5.01	0.00000	0.00000	61.35051	
		LOT23-KUSA TO RAMPUR DORHAN (TRACK)	10502702060	Lt. 851/ Dt. 18.02.23	2.336	92.39200	65.38955	22.16170		19-11-2023	-	3389	25	5.01	0.00000	0.00000	65.38955	
					4.986	183.32500	126.74006	47.04395	-	-	-	2784	-	-	0.00000	0.00000	126.74006	

In Word One Crore Twenty Six Lakh Seventy Four Thousand Six only)

31/5/2023
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-MAY-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 Lt. 63 Dt 13.04.23 Lt. 78 Dt 24.05.23	3787.76798 20.97956 198.63594	0	Certified that out of Rs. 4007.38348 Lakh received during the Financial Year 2023-24 (31-MAY-23) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 3947.35573 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. 60.02775 Lacs remaining unutilized at the end of the said period.
			4007.38348	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


31/5/2023
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.


31/05/23

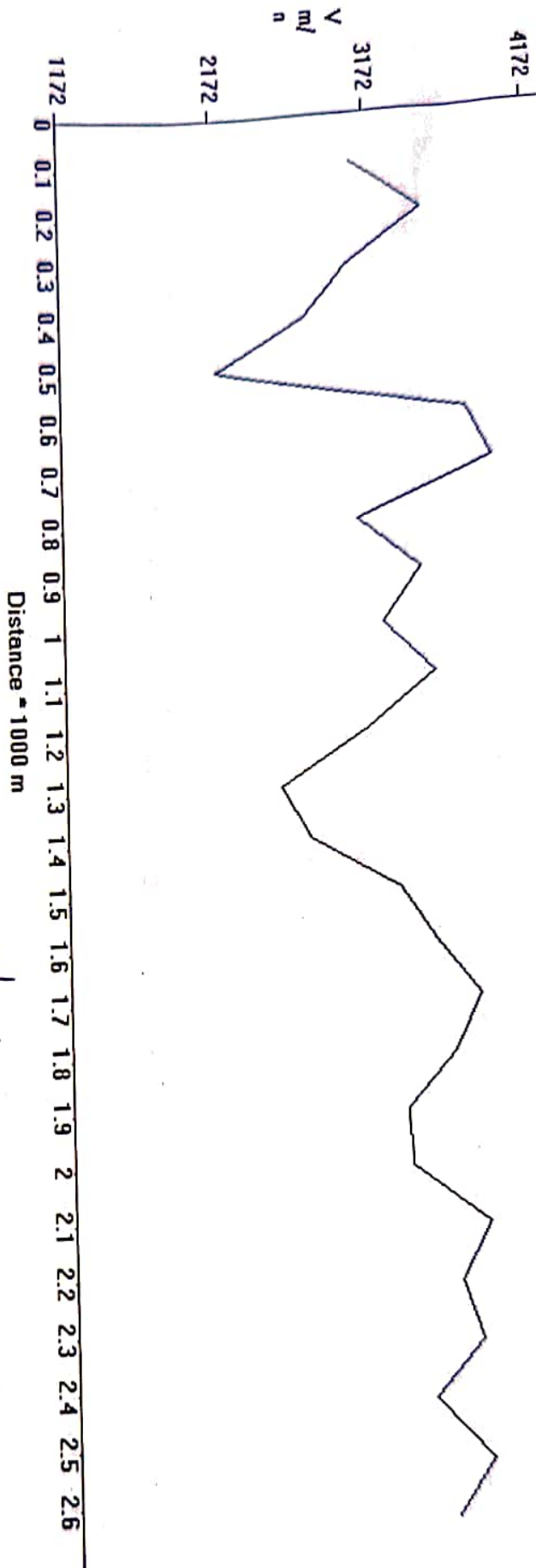
Name of Road- L024-Narhat to Gosai										Batch No- RM/NA/RAJ/23/0003			
Name of Contractor-M/s Vinay Construction													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UTV	REGORY ROAD	IRI	Latitude	Longitude	Event	
27/5/23	13:3:9	2	0.1	4890	10.1	3500	3073 G		6.43	24.79356	85.43641	Normal	$Y = 0 * X^2 + 0.854 * X + 376.5$
27/5/23	13:4:0	2	0.1	1070	10.1	3700	3514 G		11.26	24.79385	85.43557	Normal	$X = 5278$
27/5/23	13:4:21	2	0.1	1130	10.1	3300	3026 G		11.8	24.79376	85.43466	Normal	$Y = 4883$
27/5/23	13:4:21	2	0.1	980	10.1	3800	2745 G		10.45	24.79376	85.4337	Normal	
27/5/23	13:5:0	2	0.1	1030	10.1	3200	2172 G		10.9	24.79375	85.43278	Normal	(R) RURAL ROAD
27/5/23	13:5:07	2	0.1	510	30.3	3100	3731 G		6.04	24.79289	85.43274	Normal	Good
27/5/23	13:5:10	2	0.1	410	30.3	3000	3877 G		5.06	24.79193	85.43269	Normal	Average
27/5/23	13:6:12	2	0.1	1600	0	2000	3040 G		15.94	24.78813	85.43253	Normal	Poor
27/5/23	13:6:16	2	0.1	590	20.2	2900	3415 G		6.81	24.78685	85.43241	Normal	
27/5/23	13:6:20	2	0.1	680	20.2	3800	2183 G		7.67	24.78694	85.43125	Normal	
27/5/23	13:6:42	2	0.1	480	30.3	2800	3475 G		5.75	24.787	85.43032	Normal	
27/5/23	13:7:7	2	0.1	900	10.1	2000	3062 G		9.72	24.78708	85.42877	Normal	
27/5/23	13:7:16	2	0.1	1540	10.1	2400	2528 G		15.42	24.78712	85.42795	Normal	
27/5/23	13:7:52	2	0.1	390	30.3	2900	2707 G		4.86	24.78729	85.42685	Normal	
27/5/23	13:8:7	2	0.1	450	30.3	3500	3219 G		5.45	24.78756	85.42593	Normal	
27/5/23	13:8:10	2	0.1	90	20.2	3737	3421 G		5.69	24.78774	85.42572	Normal	
27/5/23	13:11:0	2	0.1	970	0	3700	3660 G		10.36	24.78716	85.42827	Normal	
27/5/23	13:11:27	2	0.1	1420	20.2	3200	2503 G		14.37	24.78714	85.42884	Normal	
27/5/23	13:12:0	2	0.1	800	10.1	2000	3208 G		8.79	24.78713	85.42973	Normal	
27/5/23	13:12:2	2	0.1	450	30.3	2500	3219 G		5.45	24.78704	85.43072	Normal	
27/5/23	13:12:2	2	0.1	500	30.3	2000	2646 G		5.94	24.78698	85.43173	Normal	
27/5/23	13:12:2	2	0.1	620	30.3	2200	3471 G		7.1	24.78688	85.43266	Normal	
27/5/23	13:12:38	2	0.1	410	10.1	3100	3577 G		5.06	24.78657	85.43362	Normal	
27/5/23	13:13:13	2	0.1	1630	10.1	3300	2296 G		16.2	24.78626	85.43434	Normal	
27/5/23	13:13:13	2	0.1	1080	10.1	2800	3599 G		11.35	24.78582	85.43508	Normal	
27/5/23	13:13:13	2	0.1	1080	10.1	2800	3599 G		11.35	24.78582	85.43508	Normal	
27/5/23	13:14:0	2	0.05	190	60.6	2278	3383 G		6.21	24.78551	85.43742	Normal	
Total		2.650	25890.00	505.000	79515.00	84349.00							
Average			958.89	18.70	2945.00	3124.04							

28/5/23
AE

28/5/23
AE

28/5/2023
EE

File : E:\Manish\Maintenance Bump Data of Rajaul\Vinay construction\L024-NARHAT TO GOSAI\27051455.Xls,
 Name of Customer : M/S Vinay Construction, Name of Work/ Road : L024-Narhat to Gosai, Lab Job number : 02



Manish
28/5/23
AF

Arinda
28/5/23
AF

CH
29/5/2023
EE