

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।

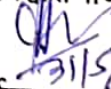
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

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)	10502702063	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 :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

- (i) Construction of Road Works
- (ii) Construction of CD Works


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


31/05/23

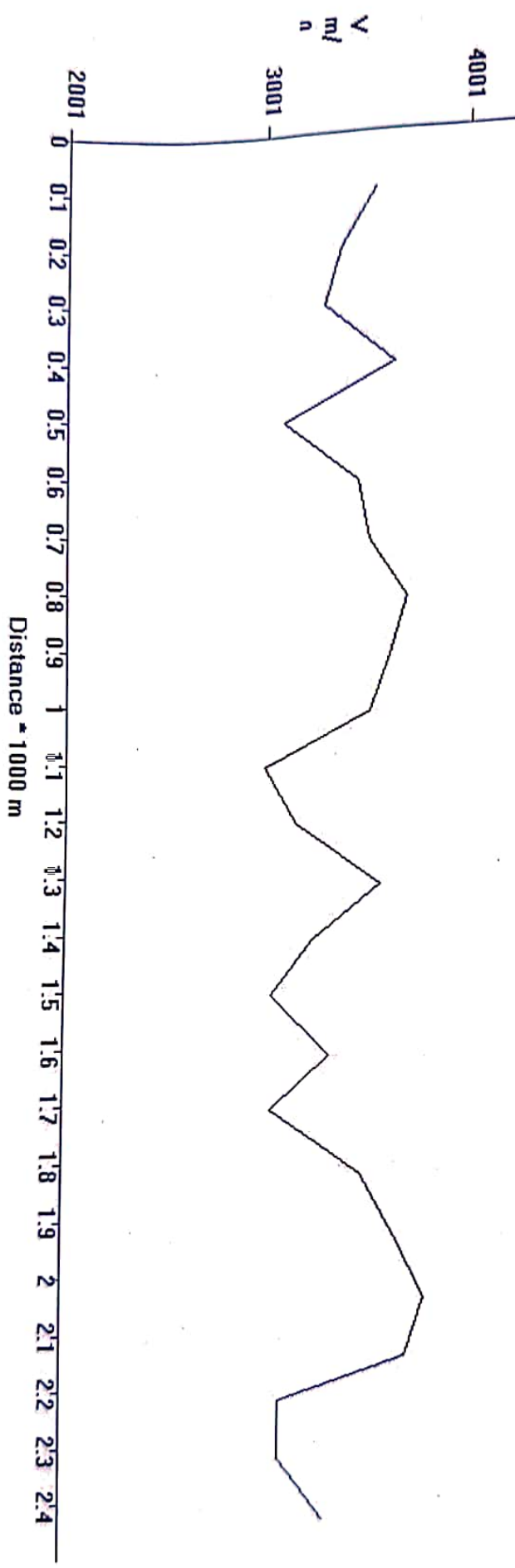
Name of Contractor-M/s Vinay Construction														Name of Road- L023-Kusa to Rampur Dorhan														Batch No- RM/NA/RA/J23/0003													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	REGORY ROAD	IRI	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.854 * X + 376.5																												
27/5/23	11:40:27	96	0.1	510	10.3	3100	3541	G	19.44	24.78694	85.4288	Normal	X = 5278																												
27/5/23	12:13:15	96	0.1	690	30.3	2900	3371	G	19.27	24.7869	85.43266	Normal	Y = 4883																												
27/5/23	12:13:28	96	0.1	470	20.2	3700	3290	G	5.65	24.78662	85.43357	Normal																													
27/5/23	12:14:3	96	0.1	470	30.1	2700	3638	G	16.54	24.78631	85.43434	Normal																													
27/5/23	12:15:10	96	0.1	620	10.1	3200	3087	G	10.81	24.78585	85.43503	Normal	(R) RURAL ROAD																												
27/5/23	12:15:14	96	0.1	420	30.3	3000	3463	G	5.16	24.78581	85.43594	Normal	Good Average Poor																												
27/5/23	12:15:16	96	0.1	520	30.3	3200	3517	G	6.14	24.78561	85.43704	Normal	<4000 4001-5000 >5001																												
27/5/23	12:15:18	96	0.1	390	20.2	2900	3707	G	4.86	24.78557	85.43806	Normal																													
27/5/23	12:15:49	96	0.1	380	20.2	3800	3621	G	4.76	24.7855	85.43901	Normal																													
27/5/23	12:16:24	96	0.1	740	30.1	3400	3528	G	15.42	24.78423	85.44128	Normal																													
27/5/23	12:17:12	96	0.1	410	10.1	2100	3001	G	10.72	24.78268	85.44106	Normal																													
27/5/23	12:17:15	96	0.1	560	30.3	3600	3158	G	6.52	24.78182	85.44088	Normal																													
27/5/23	12:17:34	96	0.1	610	20.2	3100	3585	G	7.16	24.78091	85.44064	Normal																													
27/5/23	12:17:34	96	0.1	570	30.3	3700	3244	G	6.62	24.78007	85.44045	Normal																													
27/5/23	12:18:01	96	0.1	780	10.1	3400	3037	G	8.61	24.77893	85.44027	Normal																													
27/5/23	12:18:9	96	0.1	580	10.1	2800	3329	G	6.72	24.77804	85.44012	Normal																													
27/5/23	12:18:9	96	0.1	180	30.3	3455	3035	G	6.39	24.77769	85.4401	Normal																													
27/5/23	12:22:36	96	0.1	950	20.3	2500	3489	G	10.17	24.7793	85.44035	Normal																													
27/5/23	12:23:13	96	0.1	970	10.1	3700	3660	G	10.36	24.78058	85.44054	Normal																													
27/5/23	12:23:13	96	0.1	870	10.1	2700	3806	G	9.44	24.78178	85.44088	Normal																													
27/5/23	12:23:48	96	0.1	860	10.1	2600	3720	G	9.35	24.78305	85.4414	Normal																													
27/5/23	12:24:20	96	0.1	670	20.2	2000	3098	G	7.57	24.78414	85.44126	Normal																													
27/5/23	12:24:20	96	0.1	670	20.2	3000	3098	G	7.57	24.78414	85.44126	Normal																													
27/5/23	12:24:23	96	0.036	440	20.2	3148	3334	G	8.93	24.78459	85.44089	Normal																													
Total		2.336	14330.00	484.700	73703.00	81357.00																																			
Average		597.08	20.20	3070.96	3389.88																																				

W.28/05/23
I.C

A. K. S. S. S.
28/5/23
AF

28/5/2023
LE

File : E:\Manish\Maintenance Bump Data of Rajauli\Vinay construction\L023-KUSA TO RAMPUR
 Name of Customer : M/S Vinay Construction, Name of Work/ Road : L023-Kusa to Rampur Dorhan, Lab Job number



Manish
28/5/23
AE

Arindam
28/5/23
AE

OK
29/5/2023
BE