

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

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पत्रांक...१७५३१००

रजौली / दिनांक...२३/५/२३

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।

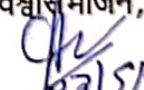
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

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,


२३/५/२०२३
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 (M) Division, Rajauli**

Sl. No	Package No.	Name Of Road	Project # 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 IP (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/NA/RA J7230004	Construction of Thali Katolet Road to Durga Mandap Mahadevi Tola of Village - Sughari	16562701026	LT 1118 Dt 06.03.22	1.610	25.29000	14.79782	5.8754	06/MBD/MR-3054/2022-23	27-12-2023	-	3380	25	5.01	0.00000	0.00000	14.79782	
2	RM/NA/RA J7230004	Construction of Dhummuriga to Surachanpur Road of Fatehpur Govindpur Road	16562701026	LT 1118 Dt 06.03.22	1.800	27.59000	16.42382	5.9779			-	3266	25	5.01	0.00000	0.00000	16.42382	
3	RM/NA/RA J7230001	NH-31 - Normal	16562701047	LT 1118 Dt 06.03.22	2.020	30.46000	18.74115	6.2382	04/MBD/MR-3054/2022-23	19-10-2023	-	3476	25	5.01	0.00000	0.00000	18.74115	
					5.430	83.34000	49.96279	18.09150	-	-	-	-	-	-	0.00000	0.00000	49.96279	

In Words (Rupees Forty Nine Lakh Ninety Six Thousand Two Hundred Seventy Nine only)

23/10/23

23/10/23

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

23/10/2023

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of 15-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	3787.76798 20.97956	0	Certified that out of Rs. 3808.74754 Lakh received during the Financial Year 2023-24 (15-MAY-23) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 3775.40419 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. 33.34335 Lacs remaining unutilized at the end of the said period.
			3808.74754	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

EW
19/5/2023


19/5/23
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.

Name of Contractor-Surendra Kumar				Name of Road- NH 31 To Nonai				Batch No- RM/NA/RAJ/23/0001			
Date	Time	Section	Length	Bumps	Speed	OR	IRI	Latitude	Longitude	Event	
		No.	in km	in mm	Rate	mm/km	ROAD				
21/4/23	12:1:31	23	0.1	360	0	3600	4.56	24.80612	85.54261	Normal	$Y = 0 * X^2 + 0.854 * X + 376.5$
21/4/23	12:2:8	23	0.1	350	10.1	3500	4.46	24.80589	85.54165	Normal	$X = 3711$
21/4/23	12:2:44	23	0.1	380	10.1	3800	4.76	24.80636	85.54074	Normal	$Y = 3545$
21/4/23	12:3:0	23	0.1	370	10.1	3700	4.66	24.8062	85.53975	Normal	
21/4/23	12:3:19	23	0.1	330	10.1	3300	4.25	24.80564	85.53941	Normal	(R) RURAL ROAD
21/4/23	12:4:0	23	0.1	380	10.1	3800	4.76	24.80641	85.53949	Normal	Good
21/4/23	12:4:29	23	0.097	360	10.1	3711	4.67	24.80603	85.53949	Normal	Average
		Total	0.697	2530.000	60.600	25411.00					Poor
		Average		361.43	8.66	3630.14					

22/05/23
T.E

21/05/23
P.C.

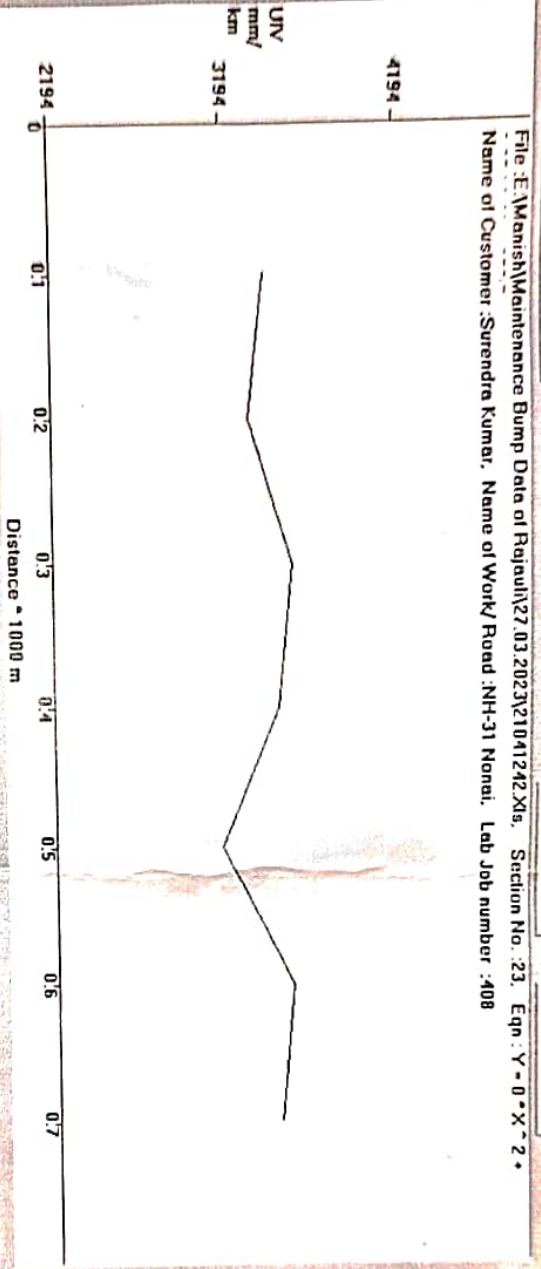
22/05/23
T.E

Name of Customer : Surendra Kumar
 Name of Work : NH-31 Nona
 Road :
 Lab Job number : 408
 Date : 21-Apr-23
 Section No. : 23

Test Date : 21-Apr-23
 Road Name : NH-31 Nona
 Machine No : 408
 Road Type : (R) RURAL ROAD
 Start S No : 0 000
 Start E No : 0 620
 Side :
 Weather :
 Start Location : 0612 85 54261
 End Location : 0603 85 53949
 UIV Range : 2194 To 5000 Interval 1000 mm/km
 Dial Range : 0 To 0 0 0.1
 Equation : $Y = 0.0 \cdot X^2 + 0.084 \cdot X + 376.5$

Print Generate Report and Graph Redraw Graph Map View

File : E:\Mainish\Maintenance Bump Data of Rajauli\27.03.2023\21041242.Xls. Section No. : 23. Eqn : $Y = 0.0 \cdot X^2 + 0.084 \cdot X + 376.5$
 Name of Customer : Surendra Kumar, Name of Work/Road : NH-31 Nona, Lab Job number : 408



Arshad Ali

21/05/23

23/5/23