

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

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पत्रांक.....1901/अनु०
.....

रजौली / दिनांक.....07-11-23

प्रेषक,

ई० अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

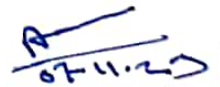
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

महाशय,

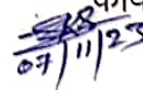
उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमंडल के अधीन नई अनुरक्षण नीति-2018 योजनान्तर्गत चल रहे कार्य के भुगतान हेतु विहित प्रपत्र में माँग पत्र एवं उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है, कि आवंटन उपलब्ध कराने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सके।

अनु० :- यथोक्त।

विश्वासभाजन,



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


07/11/23

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 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)	Re
					Length (in km)	Amount (in) lakh	Initial Rectification with surface Renewal (in lakh)	5 years routine Maintenance (in Lakh)										
1	RM/NA/ RAJ/23/ 0007	Construction of Road from Hathmarwa - Negma Road to Adaya Rupai via Negma Road to Adaya Rupai Via Hira Kurtha	10502701011	Lt. 1118/ 08.03.22	3.380	116.30000	73.15590	29.65625	04 MR- 3054/MBD/ 2022-23	14-01-2024	-	2256	25	5.00	0.00000	0.00000	65.84031	
2	RM/NA/ RAJ/23/ 0007	Chaugawan road to Janhal road	10502602039	Lt. 1118/ 08.03.22	2.195	79.17000	50.85046	18.66200	04 MR- 3054/MBD/ 2022-23	14-01-2024	-	2388	25	5.00	0.00000	0.00000	48.30794	
3	RM/NA/ RAJ/23/ 0007	Rajuli Gaya Road to Manjhauli	10502601029	Lt. 1118/ 08.03.22	1.090	31.31000	18.19356	8.99375	04 MR- 3054/MBD/ 2022-23	14-01-2024	-	2495	25	5.00	0.00000	0.00000	17.28388	
					6.665	226.78000	142.19992	57.31200	0.00000	-	-	-			0.00000	0.00000	131.43213	

(In Words Rupees One Crore Thirty One Lakh Forty Three Thousand Two Hundred Thirteen only)

Executive Engineer,
Rural Works Department
Works Division- Rajauli.

07-11-23

FORM GFR 19-A

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

Form of Utilization Certificate up to the Month of **31-OCTOBER-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	137.05028	Certified that out of Rs. 5644.87130 Lakh received during the Financial Year 2023-24 (31-OCTOBER-23) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 5422.84138 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. 159.16051 has been surrendered and that the balance of Rs. 62.86941 Lacs remaining unutilized at the end of the said period.
2		Lt. 63 Dt 13.04.23	20.97956	22.11023	
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		
7		Lt. 92 Dt 28.06.23	613.59155		
8		Lt. 100 Dt 14.07.23	126.21474		
9		Lt. 113 Dt 14.08.23	247.90635		
10		Lt. 117 Dt 28.08.23	24.11419		
		Lt. 120 Dt 04.09.23	46.69588		
			131.84459		
		Lt. 136 Dt 10.10.23	101.11183		
			5644.87130	159.16051	

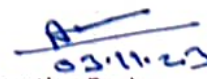
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

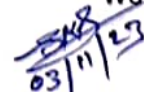
- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All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

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works


 02.11.23
 Executive Engineer,
 Rural Works Department,
 Works Division, Rajauli.


 31/11/23


 03/11/23

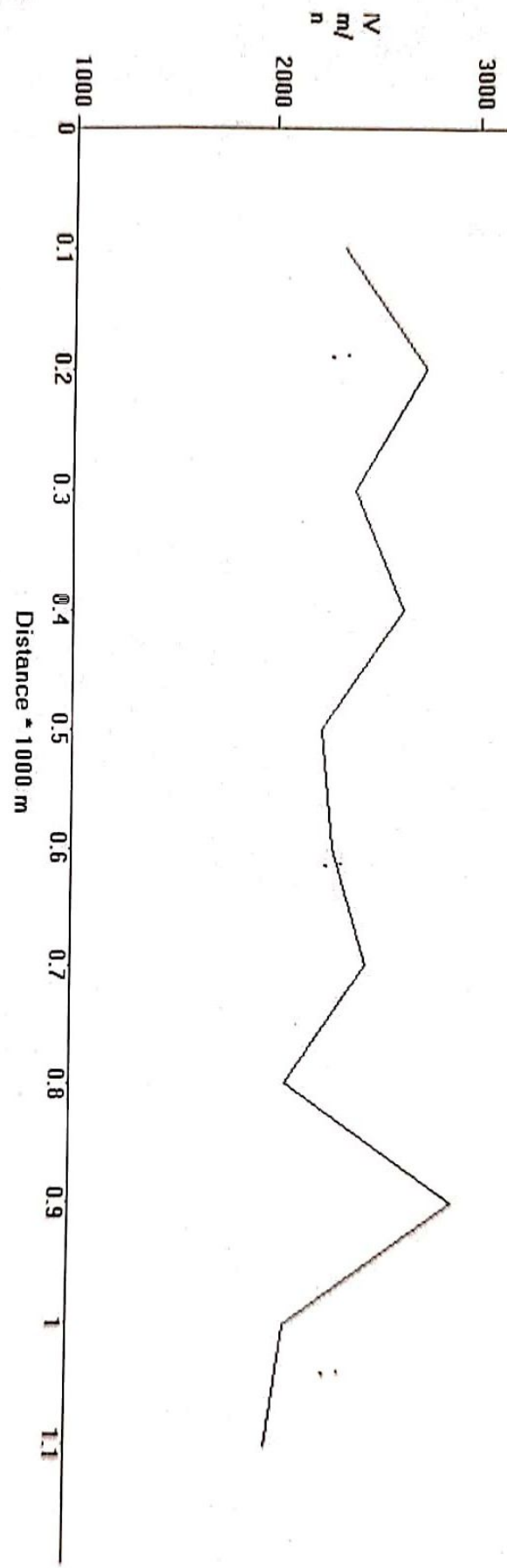
Name of Contractor- M/S Kumar Construction										Name of Road- Dhab - Rajuli Gaya Road to Manjhauri									
Batch No- RM/NA/RAJ/23/0007																			
Date	Time	Section No.	Length in km	Bumps in mm	Rate	Speed mm/km	OR	UIV	TEGORY	IRI	Latitude	Longitude	Event	$Y = 0 * X^2 + 0.854 * X + 376.5$					
2/11/23	11: 9: 0	81	0.1	230	10.1	2300		2340 G	ROAD.	3.22	24.6595	85.36487	Normal	Y = 0 * X^2 + 0.854 * X + 376.5					
2/11/23	11: 9: 20	81	0.1	160	20.2	1600		2742 G		2.48	24.6603	85.36498	Normal	X = 1316					
2/11/23	11: 9: 25	81	0.1	120	30.3	1200		2401 G		2.04	24.66119	85.36505	Normal	Y = 1500					
2/11/23	11: 9: 55	81	0.1	150	20.2	1500		2657 G		2.37	24.66211	85.36524	Normal						
2/11/23	11: 10: 0	81	0.1	220	10.1	2200		2255 G		3.12	24.66297	85.36537	Normal	(R) RURAL ROAD					
2/11/23	11: 10: 30	81	0.1	110	20.2	1100		2315 G		1.93	24.66387	85.36549	Normal	Good					
2/11/23	11: 11: 6	81	0.1	130	20.2	1300		2486 G		2.15	24.66471	85.36554	Normal	Average					
2/11/23	11: 11: 10	81	0.1	200	10.1	2000		2084 G		2.91	24.66557	85.36569	Normal	<4000					
2/11/23	11: 11: 41	81	0.1	180	10.1	1800		2913 G		2.69	24.66643	85.36574	Normal	4001-5000					
2/11/23	11: 12: 0	81	0.1	200	10.1	2000		2084 G		2.91	24.6673	85.36589	Normal	>5001					
2/11/23	11: 12: 16	81	0.090	0	40.4	1000		2000 G		0.63	24.66826	85.36611	Normal						
Total			1.090	1700.000	202.000	18000.00		26277.00											
Average				154.55	18.36	1636.36		2388.82											

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2/11/23

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2/11/23

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03.11.23
ETC

File : E:\Manish\Maintenance_Bump_Data of Rajauli\Kumar Construction\Rajuli Gaya Road to Manjhauli\02111216.xls,
Name of Customer : M/S Kumar Construction, Name of Work/ Road : Rajauli Gaya Road to Manjhauli, Lab Job



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02/11/2023
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02/11/2023
A.E.

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