

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

Mob No.: 8986915851.

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

पत्रांक...1656..31/09..

रजौली / दिनांक..23/9/23

.....

प्रेषक,

ई0 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,


23.09.23

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


23/09/23

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)	Remarks
					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 Dhab - Manjhila Auwal	10502602047	Lt. 1116/ 08.03.22	4.190	94.26000	92.94990	35.41225	04 MR- 3054/MBD/ 2022-23	14-01-2024	-	2856	25	5.00	0.00000	0.00000	88.30241	
					4.190	94.26000	92.94990	35.41225	0.00000	-	-	-			0.00000	0.00000	88.30241	

(In Words Rupees Eighty Eight Lakh Thirty Thousand Two Hundred Forty One only)

8/29/23

23/09/23

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

23.09.23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **20-SEPTEMBER-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. 5411.91488 Lakh received during the Financial Year 2023-24 (20-SEPTEMBER-23) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 5172.41507 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. 137.05028 has been surrendered and that the balance of Rs. 102.44953 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		
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		
			5411.91488	137.05028	

5274.86460

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

22/9/23

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

23/09/23

Name of Road- Dhab - Manjhlia Auwal

Name of Contractor- M/S Kumar Construction										Batch No- RM/NA/RAJ/23/0007			
Date	Time	Section	Length	Bumps	Speed	OR	IRI	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.854 * X + 376.5		
		No.	in km	in mm	Rate	mm/Km	UIV	ROAD					
20/9/23	11:9:10	31	0.1	560	0	2600	3158	G	6.52	24.64005	85.47749	Normal	X = 3333
20/9/23	11:9:22	31	0.1	270	30.3	2700	2682	G	3.64	24.64089	85.47779	Speed Bre	Y = 3222
20/9/23	11:10:1	31	0.1	360	10.1	3600	3450	G	4.56	24.64175	85.47816	Normal	
20/9/23	11:10:11	31	0.1	340	20.2	3400	3280	G	4.36	24.64258	85.47848	Normal	
20/9/23	11:10:21	31	0.1	390	20.2	3900	3507	G	4.86	24.6434	85.47875	Normal	(R) RURAL ROAD
20/9/23	11:10:21	31	0.1	410	20.2	2100	3677	G	5.06	24.64419	85.47904	Normal	Good
20/9/23	11:11:1	31	0.1	190	30.3	1900	2999	G	2.8	24.64504	85.47939	Normal	Average
20/9/23	11:11:10	31	0.1	240	30.3	2400	2426	G	3.33	24.64579	85.47973	Normal	Poor
20/9/23	11:11:21	31	0.1	320	30.3	3200	3109	G	4.15	24.64666	85.47993	Normal	
20/9/23	11:11:31	31	0.1	180	30.3	1800	2913	G	2.69	24.64756	85.48003	Curve	
20/9/23	11:11:31	31	0.1	210	20.2	2100	2169	G	3.01	24.64839	85.48034	Normal	
20/9/23	11:12:0	31	0.1	200	20.2	2000	2084	G	2.91	24.64926	85.48015	Normal	
20/9/23	11:12:6	31	0.1	500	10.1	2000	2646	G	5.94	24.65004	85.47978	Normal	
20/9/23	11:12:42	31	0.1	570	10.1	2700	2244	G	6.62	24.65082	85.47943	Speed Breaker	
20/9/23	11:13:0	31	0.1	500	10.1	2000	2646	G	5.94	24.65147	85.47887	Normal	
20/9/23	11:13:17	31	0.1	780	10.1	2800	2037	G	8.61	24.65225	85.4785	Speed Breaker	
20/9/23	11:14:0	31	0.1	710	10.1	2100	2439	G	7.95	24.65302	85.47823	Speed Breaker	
20/9/23	11:14:28	31	0.1	600	20.2	2000	2500	G	6.91	24.65374	85.47785	Normal	
20/9/23	11:14:28	31	0.1	680	10.1	2800	2183	G	7.67	24.65441	85.47724	Speed Breaker	
20/9/23	11:15:3	31	0.1	330	20.2	3300	3194	G	4.25	24.65497	85.4765	Normal	
20/9/23	11:15:20	31	0.1	470	20.2	2700	3390	G	5.65	24.6553	85.47559	Normal	
20/9/23	11:15:38	31	0.1	330	20.2	3300	3194	G	4.25	24.65618	85.47564	Normal	
20/9/23	11:15:38	31	0.1	190	30.3	1900	2999	G	2.8	24.65711	85.47559	Normal	
20/9/23	11:16:0	31	0.1	280	30.3	2800	2767	G	3.74	24.65803	85.47552	Normal	
20/9/23	11:16:8	31	0.1	230	30.3	2300	2340	G	3.22	24.65892	85.47554	Normal	
20/9/23	11:16:13	31	0.1	220	30.3	2200	2255	G	3.12	24.65978	85.47547	Normal	
20/9/23	11:16:13	31	0.1	330	20.2	3300	3194	G	4.25	24.66065	85.47544	Normal	
20/9/23	11:16:49	31	0.1	280	30.3	2800	2767	G	3.74	24.66152	85.47525	Normal	
20/9/23	11:16:49	31	0.1	330	30.3	3300	3194	G	4.25	24.66236	85.4751	Normal	
20/9/23	11:17:0	31	0.1	250	20.2	2500	2511	G	3.43	24.66332	85.47493	Speed Breaker	
20/9/23	11:17:24	31	0.1	420	10.1	2200	3563	G	5.16	24.66414	85.47483	Normal	
20/9/23	11:17:24	31	0.1	170	30.3	1700	2828	G	2.59	24.66498	85.47456	Normal	
20/9/23	11:18:0	31	0.1	240	30.3	2400	2426	G	3.33	24.66583	85.47429	Normal	
20/9/23	11:18:0	31	0.1	250	30.3	2500	2511	G	3.43	24.66671	85.47406	Normal	

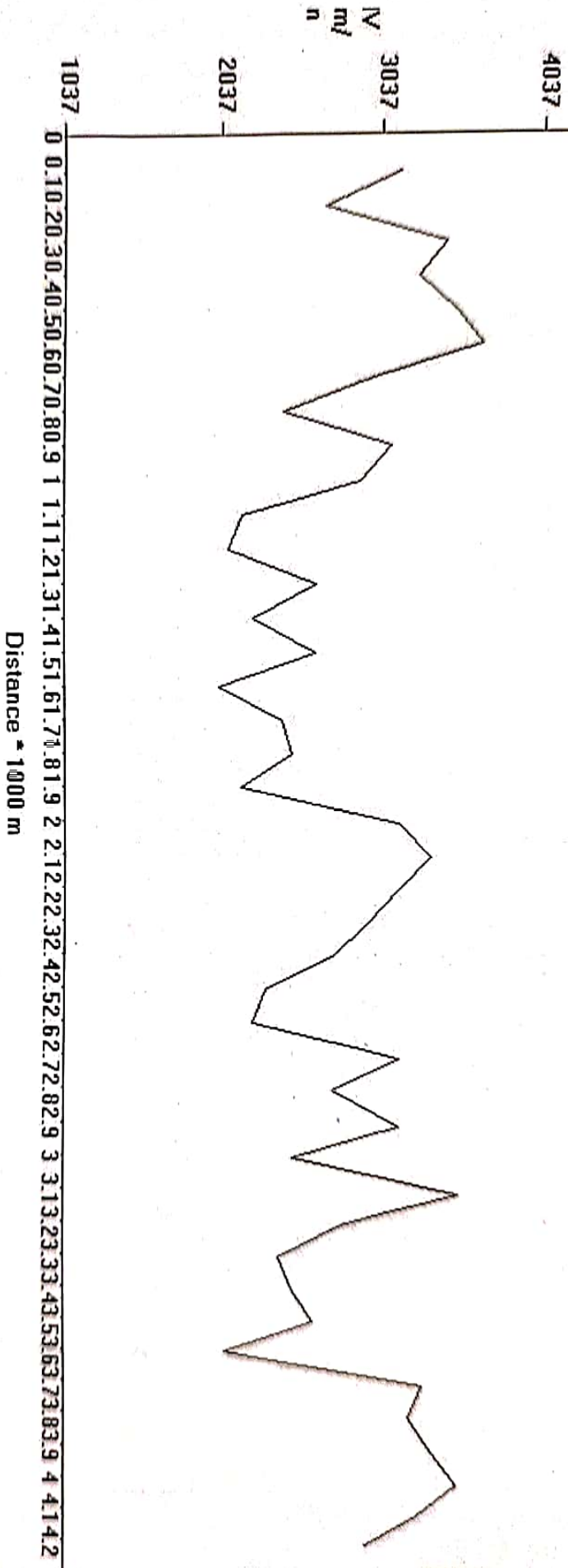
20/9/23	11:18:0	31	0.1	150	30.3	1500	2657	G	2.37	24.66752	85.47375	Normal					
20/9/23	11:18:35	31	0.1	200	30.3	2000	2084	G	2.91	24.66838	85.47357	Normal					
20/9/23	11:19:0	31	0.1	350	10.1	3500	3365	G	4.46	24.66929	85.47352	Normal					
20/9/23	11:19:10	31	0.1	340	10.1	3400	3280	G	4.36	24.67017	85.47359	Normal					
20/9/23	11:20:20	31	0.1	380	0	3800	3421	G	4.76	24.67104	85.47379	Normal					
20/9/23	11:21:0	31	0.1	750	10.1	2500	3581	G	8.33	24.6719	85.47402	Normal					
20/9/23	11:22:6	31	0.1	580	10.1	2800	3329	G	6.72	24.67352	85.47475	Normal					
20/9/23	11:23:0	31	0.09	530	0	2408	2994	G	6.34	24.67421	85.47446	Normal					
Total		4.190	15610.00	828.200	109208.00	119993.00											
Average			371.67	19.72	2600.19	2856.98											

John
22/9/2023

22/9/2023
AE

25.09.23
EE

File : E:\Manish\Maintenance Bump Data of Rajauli\Kumar Construction\Dhab - Manjhila Auwal\20091215.Xls,
 Name of Customer : M/S Kumar Construction, Name of Work/ Road : Dhab-Manjhila Auwal, Lab Job number : 31



Manish Kumar
 22/9/2023

Manish Kumar
 22/9/2023

Manish Kumar
 22/9/2023