

कार्यपालक अभियन्ता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 21 /

बायसी, दिनांक 05/01/24

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी ।

सेवा में,

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

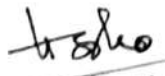
विषय : गैर योजना मुख्य शीर्ष 3054 सड़क अनुरक्षण ईकाई मद में पंचवर्षीय अनुरक्षण हेतु आवंटन निर्गत करने के संबंध में ।

महाशय,

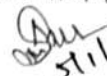
उपर्युक्त विषय के संबंध में सूचित करना है कि गैर योजना मुख्य शीर्ष 3054 योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आपके आवश्यक कारवाई हेतु समर्पित किया जाता है ।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु आवंटन निर्गत करने की कृपा की जाय ।

अनु0 — यथोक्त ।


05/01/24

विश्वासभाजन


51/124

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

***FORM GFR 19-A**
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of May2023
PIU:- E.E RWD(W)DIV-Baisi

SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	New Maint. Policy-2018 (MR)	Lt.No-45 Dt-18.06.2020 Lt.No-47 Dt-24.06.2020 Lt.No-69 Dt-24.09.2020 Lt.No-72 Dt-07.10.2020 Lt.No-84 Dt-26.11.2020 Lt.No-1 Dt-01.01.2021 Lt.No-5 Dt-12.01.2020 Lt.No-8 Dt-23.01.2021 Lt.No-17 Dt-26.02.2021 Lt.No-20 Dt-19.03.2021 Lt.No-23 Dt-26.03.2021 Lt.No-27 Dt-04.05.2021 Lt.No-30 Dt-21.05.2021 Lt.No-40 Dt-14.06.2021 Lt.No-52 Dt-24.08.2021 Lt.No-60 Dt-09.11.2021 Lt.No-2 Dt-03.01.2022 Lt.No-5 Dt-25.01.2022 Lt.No-10 Dt-21.02.2022 Lt.No-13 Dt-29.02.2022 Lt.No-20 Dt-14.03.2022 Lt.No-27 Dt-21.03.2022 Lt.No-38 Dt-18.10.2022 Lt.No-45 Dt-18.11.2022 Lt.No-4 Dt-10.01.2023 Lt.No-17 Dt-09.02.2023 Lt.No-38 Dt-17.03.2023 Lt.No-67 Dt-27.04.2023 Lt.No-81 Dt-31.05.2023	7910.65606	Certified that out of Rs. 7910.65606 Lacs of grants-in-aid sanctioned during the years 2023-24 in favour of Executive Engineer R. W. D. Works Division, Baisi sum of Rs. 7860.50581 Lacs has been utilized for the purpose of New Maint. Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 50.15025 Lac remaining unutilized at the end of the period under report.
		TOTAL	7910.65606	

2. Certified that I have satisfied myself that the conditions on which the grant-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.

Kinds of checks exercised:-

- i. Works has been supervised by Executive Engineer / Superintending Engineer.
- ii. Periodic as 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 Engineer / Executive Engineer.
- v. All other codal formalities have been observed.

3. Physical Progress achieved:-

- i. Construction of Road Works.
- ii. Construction of CD Works.


DIVISIONAL ACCOUNTS OFFICER

R.W.D. Works Division, Baisi


EXECUTIVE ENGINEER

R.W.D. Works Division, Baisi

OFFICE OF THE EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, Baisi
Acquisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)
 Name of Works Division:-Baisi


Sl no	Batch No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		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)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (In km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Year Routine Maintenance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/PU/BAI/23/0001	Kabiya Jagdal PMGSY Road To Tariya Toli	21105412022	87/01.06.22	2.710	121.76	97.99739	22.8066	01/MBD/2023-24	09-Aug-24	-	2622	25	5.02	0.00	0.00	97.90226	
2		Improvement of road from Katha mantha village of Amour Bahadurganj PWD road to hingua via Sukarna	21105301020	87/24.08.20	2.600	117.043	89.76114	26.968	01/MBD/2023-24	09-Aug-24	-	2384	25	5.01	0.00	0.00	89.70232	
3		Baisa P.W.D. Road To Nandriya Kabristan	21105413012	87/01.06.22	1.681	116.975	97.84935	18.3012	01/MBD/2023-24	09-Aug-24	-	2811	25	5.02	0.00	0.00	97.8065	
Total																	285.411	

Leela
 05/01/24
 Sr.Divisional Accounts Officer
 Rural Works Department,
 works Division, Baisi

05/01/24
 Executive Engineer
 Rural Works Department
 Works Division, Baisi

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— **Baisa P.W.D. Road To Nandniya Kabrista,**
Project ID- 21105413012 का सभी अवयवों की जाँच शत प्रतिशत कनीय अभियंता द्वारा किया
गया है। सहायक अभियंता द्वारा सभी अवयवों की 50 प्रतिशत से अधिक जाँच किया गया है।
अधोहस्ताक्षरी द्वारा 10 प्रतिशत अवयवों की जाँच की गई है।


29/12/22

कनीय अभियंता


21/12/22

सहायक अभियंता


21/12/22

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

Lab Job number :40

Date :29-12-2023

Name of Customer :Bol Bum Constructions

Name of Work/ Road :Baisa P.W.D. Road To Nandniya Kabristan

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2497	G
2	0.200	2690	G
3	0.300	2787	G
4	0.400	2593	G
5	0.500	2884	G
6	0.600	2787	G
7	0.700	2690	G
8	0.800	3078	G
9	0.900	2497	G
10	1.000	2884	G
11	1.100	2787	G
12	1.200	2400	G
13	1.300	2690	G
14	1.400	2787	G
15	1.500	2884	G
16	1.600	3175	G
17	1.700	3677	G
Average IRI Value		2811.00	

20/1/2024
or 29/12/23

21/1/24

21/1/24
EE

Lab Job number :40
Date :29-12-2023

Name of Customer :Bol Bum Constructions
Name of Work/ Road :Baisa P.W.D. Road To Nandniya Kabristan

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
29/12/23	8:23:51	40	0.1	250	0	2500	2497	ROAD	26.06421	87.73771	Normal
29/12/23	8:24:26	40	0.1	270	20.2	2700	2690	G	26.06388	87.73824	Normal
29/12/23	8:24:26	40	0.1	280	30.3	2800	2787	G	26.06350	87.73904	Normal
29/12/23	8:24:26	40	0.1	260	30.3	2600	2593	G	26.06281	87.73977	Culvert
29/12/23	8:25:2	40	0.1	290	30.3	2900	2884	G	26.06261	87.74054	Normal
29/12/23	8:25:2	40	0.1	280	30.3	2800	2787	G	26.06225	87.74153	Normal
29/12/23	8:25:2	40	0.1	270	20.2	2700	2690	G	26.06214	87.74246	Speed Breaker
29/12/23	8:25:37	40	0.1	310	10.1	3100	3078	G	26.06187	87.74317	Curve
29/12/23	8:26:12	40	0.1	250	10.1	2500	2497	G	26.06102	87.74312	Curve
29/12/23	8:26:12	40	0.1	290	20.2	2900	2884	G	26.06078	87.74411	Normal
29/12/23	8:26:12	40	0.1	280	20.2	2800	2787	G	26.06055	87.74457	Curve
29/12/23	8:26:47	40	0.1	240	20.2	2400	2400	G	26.05990	87.74497	Normal
29/12/23	8:27:23	40	0.1	270	10.1	2700	2690	G	26.05971	87.74596	Normal
29/12/23	8:27:23	40	0.1	280	20.2	2800	2787	G	26.05972	87.74699	Normal
29/12/23	8:27:58	40	0.1	290	10.1	2900	2884	G	26.05976	87.74785	Curve
29/12/23	8:28:33	40	0.1	320	10.1	3200	3175	G	26.05969	87.74827	Normal
29/12/23	8:30:0	40	0.078	290	10.1	3718	3677	G	26.05958	87.74884	Normal

$$Y = 0 * X^2 + 0.9693 * X + 74.60$$

$$X = 3718$$

$$Y = 3677$$

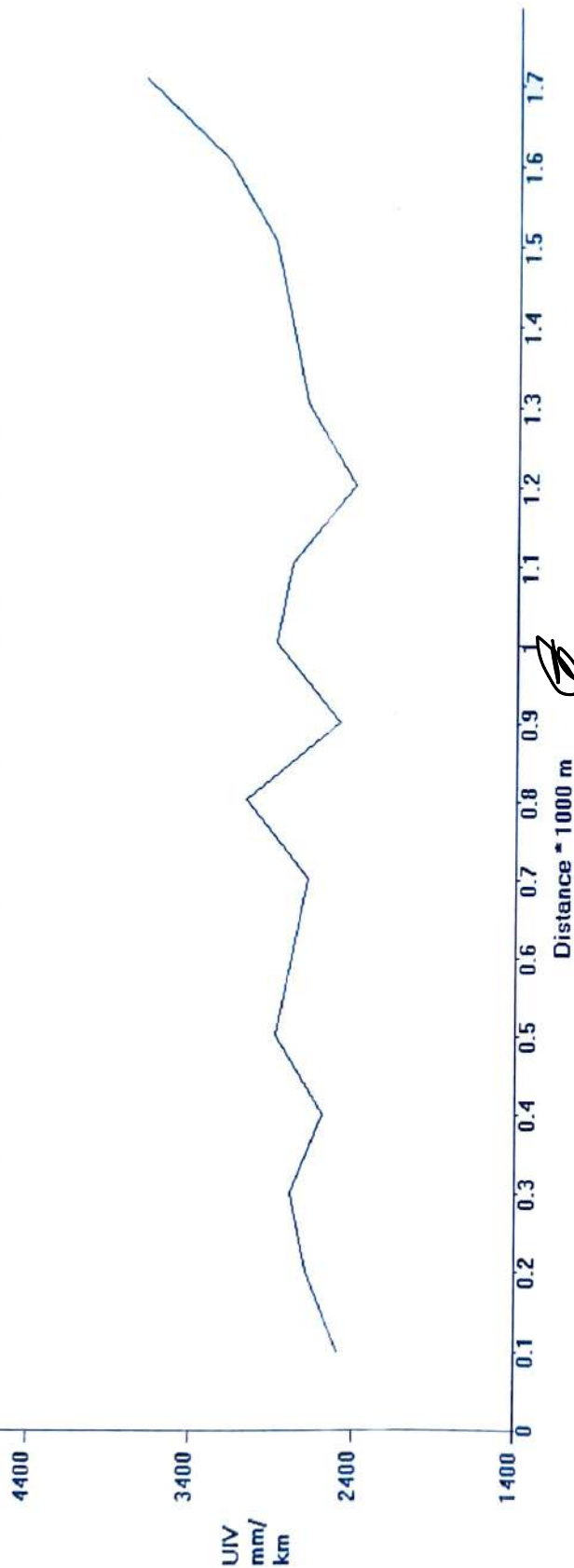
(R) RURAL ROAD
Good <4000
Average 4001-5000
Poor >5001

29/12/23
29/12/23

29/12/23

29/12/23

File : E:\Bump Integrator\Baisa\Baisa P.W.D. Road To Nandniya Kabristan\29120830.Xls, Section No. : 40, Eqn : Y
Name of Customer : Bol Bum Constructions, Name of Work/ Road : Baisa P.W.D. Road To Nandniya Kabristan, Lab



29/12/2023

21/1/24

21/1/24
EE