

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

Mob No.: 8986915851.

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

पत्रांक... 1.7.68/... अनु...

रजौली / दिनांक... 18/10/23

.....

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,

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

18/10/23

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 allocated 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	RMNARRAJ /23/0003	Fatehpur - Govindpur Road (Bajrang Balli Temple) To Belaria	15271035417	Lt. 651/ 18.02.22	3.735	145.42100	92.66725	29.55145	01/MBD/MR-3054/2022-23	11-01-2024	-	1871.00	25	5.01	0.00000	0.00000	83.40053	
2	RMNARRAJ /23/0003	Palkatan to Nadesena	1.5271E+10	Lt. 651/ 18.02.22	4.500	157.25000	107.43083	43.87355	05 MR-3054/MBD/2022-23	19-11-2023	-	2655.38	25	5.00	96.68775	96.68775	10.05861	Final Bill presented for payment
3	RMNARRAJ /23/0001	NH-31- Prudhvirya Dam Road to Bhaur	15271034367	Lt. 651/ 18.02.22	0.855	47.98000	30.34157	8.01420	04/MBD/MR-3054/2022-23	19-11-2023	-	3259	25	5.01	27.30741	27.30741	2.88894	Final Bill presented for payment
					9.090	350.65100	230.43965	81.43920	0.000	-	-	1871.00			123.99516	123.99516	96.34808	

In Word Ninety Six Lakh Thirty Four Thousand Eight Hundred Eight only)



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


18.10.23

FORM GFR 19-A

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

Form of Utilization Certificate up to the Month of **18-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 (18-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
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		unutilized at the end of the said period.
			131.84459		
		Lt. 136 Dt 10.10.23	101.11183		
			5644.87130	159.16051	

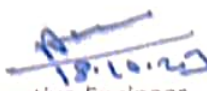
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

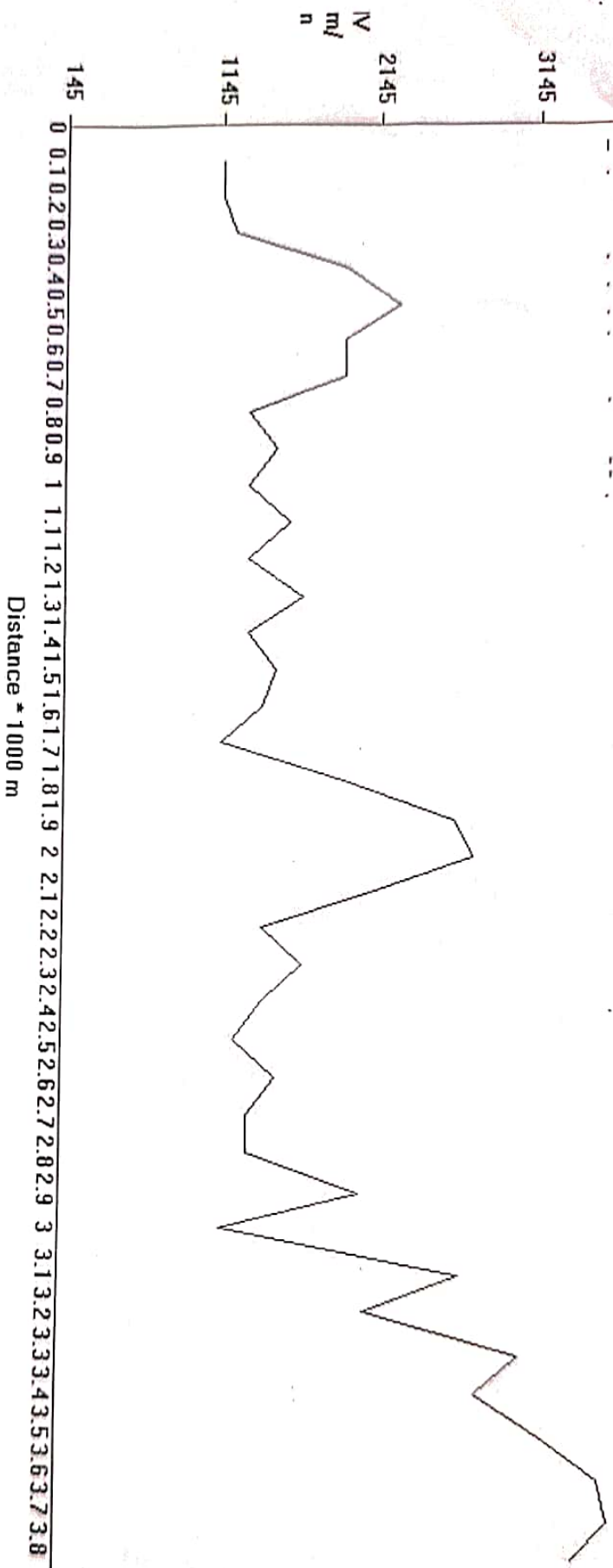

Executive Engineer,
Rural Works Department,
Works Division, Rajauli.

Batch No- RM/NA/RA.1/23/0008

Name of Road - Fatehpur - Fatehpur - Govindpur Road (Bajrang Ball Temple) To Belarua													
Batch No- RM/N/A/RA/J23/0008													
Name of Contractor-Sujay Bhan Singh													
Date	Time	Section	Length	Bumps	Speed	OR	UTV	TECHNOLOGY	IRI	Latitude	Longitude	Event	
		No.	in km	in mm	Rate	mm/km		ROAD					
12/10/23	13:30:0	66	0.1	90	20.2	900	1145	G	1.7	24.74014	85.62138	Normal	Y = 0 * X + 2 + 0.854 * X + 376.5
12/10/23	13:30:26	66	0.1	90	20.2	900	1145	G	1.7	24.74039	85.62039	Normal	X = 4149
12/10/23	13:31:4	66	0.1	100	10.1	1000	1230	G	1.82	24.74032	85.61968	Normal	Y = 3919
12/10/23	13:31:4	66	0.1	20	10.1	1818	1929	G	2.71	24.74018	85.61971	Normal	
12/10/23	13:42:27	66	0.1	220	20.2	2200	2255	G	3.12	24.72216	85.61394	Normal	(R) RURAL ROAD
12/10/23	13:42:27	66	0.1	180	30.3	1800	1913	G	2.69	24.72296	85.61431	Normal	Good
12/10/23	13:42:27	66	0.1	180	20.2	1800	1913	G	2.69	24.72238	85.61466	Normal	Average
12/10/23	13:43:3	66	0.1	110	30.3	1100	1315	G	1.93	24.72461	85.61505	Normal	Poor
12/10/23	13:43:3	66	0.1	130	30.3	1300	1486	G	2.15	24.7254	85.61547	Normal	
12/10/23	13:43:3	66	0.1	110	30.3	1100	1315	G	1.93	24.72624	85.61588	Normal	
12/10/23	13:43:38	66	0.1	140	30.3	1400	1572	G	2.26	24.72703	85.61628	Normal	
12/10/23	13:43:38	66	0.1	110	30.3	1100	1315	G	1.93	24.72781	85.61667	Normal	
12/10/23	13:44:0	66	0.1	150	30.3	1500	1657	G	2.37	24.72865	85.6171	Normal	
12/10/23	13:44:13	66	0.1	110	30.3	1100	1315	G	1.93	24.72936	85.61763	Normal	
12/10/23	13:44:13	66	0.1	130	30.3	1300	1486	G	2.15	24.73009	85.61816	Normal	
12/10/23	13:44:13	66	0.1	120	30.3	1200	1401	G	2.04	24.73082	85.6187	Normal	
12/10/23	13:44:13	66	0.1	90	30.3	900	1145	G	1.7	24.7316	85.61928	Normal	
12/10/23	13:45:0	66	0.1	180	10.1	1800	1913	G	2.69	24.73243	85.61949	Normal	
12/10/23	13:45:24	66	0.1	260	20.2	2600	2596	G	3.54	24.73329	85.61949	Normal	
12/10/23	13:45:24	66	0.1	390	10.1	3900	2707	G	4.86	24.73419	85.61944	Normal	
12/10/23	13:46:0	66	0.1	200	20.2	2000	2084	G	2.91	24.73506	85.61939	Normal	
12/10/23	13:46:0	66	0.1	120	20.2	1200	1401	G	2.04	24.73585	85.61966	Normal	
12/10/23	13:46:34	66	0.1	150	30.3	1500	1657	G	2.37	24.73677	85.61981	Normal	
12/10/23	13:46:34	66	0.1	120	30.3	1200	1401	G	2.04	24.73765	85.61987	Normal	
12/10/23	13:46:34	66	0.1	100	30.3	1000	1230	G	1.82	24.73852	85.61997	Normal	
12/10/23	13:47:0	66	0.1	130	30.3	1300	1486	G	2.15	24.73938	85.61993	Normal	
12/10/23	13:47:10	66	0.1	110	30.3	1100	1315	G	1.93	24.74026	85.61975	Normal	
12/10/23	13:47:10	66	0.1	110	30.3	1100	1315	G	1.93	24.74116	85.61956	Normal	
12/10/23	13:48:20	66	0.1	60	20.2	600	2000	G	1.36	24.74197	85.61938	Normal	
12/10/23	13:48:20	66	0.1	90	30.3	900	1145	G	1.7	24.74288	85.61916	Normal	
12/10/23	13:49:0	66	0.1	260	20.2	2600	2596	G	3.54	24.74377	85.61891	Normal	
12/10/23	13:49:0	66	0.1	310	20.2	3100	2023	G	4.05	24.74456	85.61869	Normal	
12/10/23	13:49:30	66	0.1	300	20.2	3000	2938	G	3.95	24.74545	85.61847	Normal	
12/10/23	13:50:0	66	0.1	270	20.2	2700	2682	G	3.64	24.74624	85.61803	Normal	
12/10/23	13:50:5	66	0.1	430	10.1	2300	3048	G	5.26	24.74708	85.61776	Normal	
12/10/23	13:50:40	66	0.1	470	10.1	2700	3390	G	5.65	24.74793	85.61751	Normal	
12/10/23	13:51:16	66	0.1	640	20.2	2400	3442	G	7.29	24.74881	85.61747	Normal	
12/10/23	13:52:0	66	0.034	390	20.2	2149	3219	G	5.11	24.74939	85.61719	Normal	
Total		3.734	7170.000	888.800	63567.00	71125.00							
Average			188.68	23.39	1672.82	1871.71							

Scanned with CamScanner

File : E:\Manish\Maintenance Bump Data of Rajauli\Suray Bhan Singh\Fatehpur - Govindpur Road (Bajrang Bali
 Name of Customer : Suraj Bhan Singh, Name of Work/ Road : Fatehpur-Govindpur Road (Bajrang Bali Temple) to



16/10/23
 17/10/23
 5/12

18/10/23
 19/10/23
 20/10/23

18/10/23
 19/10/23
 20/10/23