

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

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

पत्रांक... 1673/अ.व.

रजौली / दिनांक.. 27/09/23

प्रेषक,

ई0 अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा
आवंटन अधिपाचना 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,


27.09.23

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

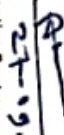

28/09/23

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	Adm. Initiative 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)
					Length (in km)	Amount (in lakh)	Initial Rectification with surface Renewal (in lakh)	5 years routine Maintenance (in Lakh)									
1	RM/NA/RAJ /23/0010	L038-HISUA KHANWA PATH KUTNI BIGHA (TRACK38)	10502702102	LT. 118/ 08.03.22	0.546	18.90000	14.23269	5.38750	06/MED/M R- 3054/2023-24	16-02-2024	-	3042	25	5.01	0.00000	0.00000	12.80942
					0.546	18.90000	14.23269	5.38750	0.00000	-	-	-			0.00000	0.00000	12.80942

(In Words Rupees Twelve Lakh Eighty Thousand Nine Hundred Forty Two only)


 27.9.23
 Executive Engineer,
 Rural Works Department,
 Works Division- Rajauli.

27/9/23

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.

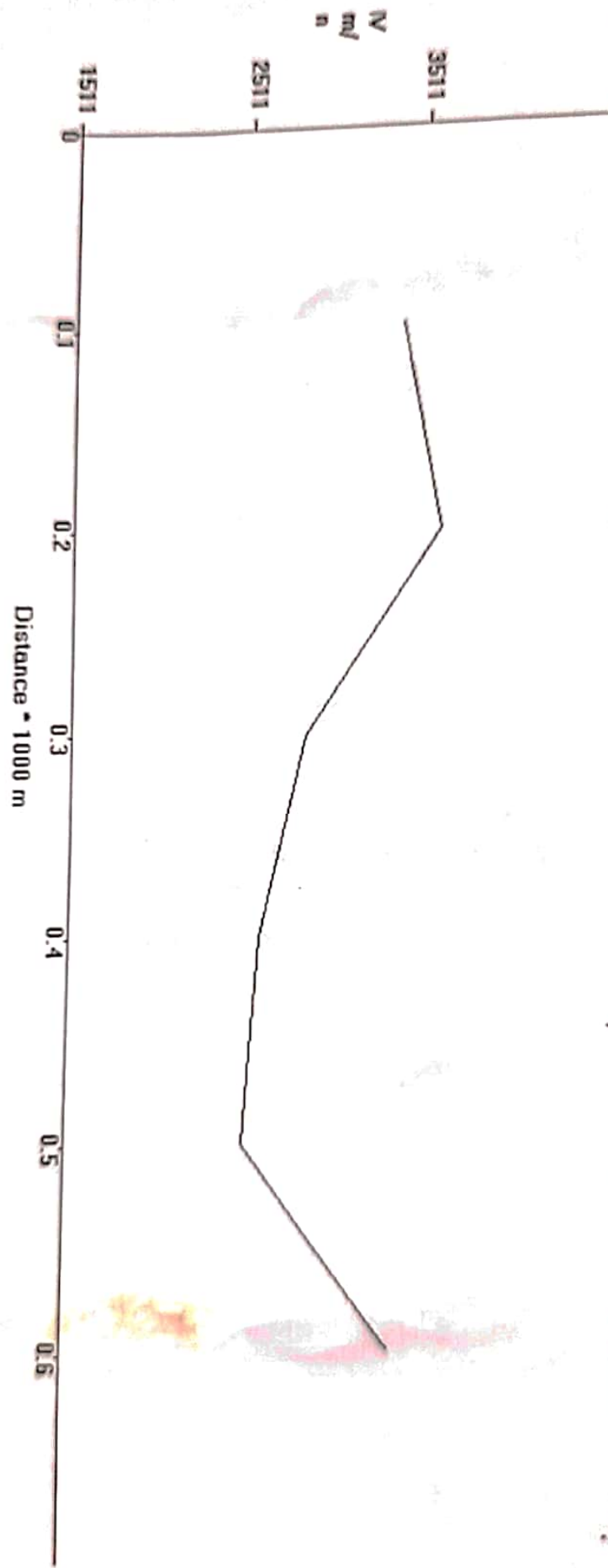
23/09/23

Name of Road- L038-HISUA KHANWA PATH KUTNI BIGHA													
Batch No- RM/NA/RAJ/23/0010													
Name of Contractor-Rakesh Kumar													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	REGORY ROAD	IRI	Latitude	Longitude	Event	$Y = 0 * X^2 + 0.854 * X + 376.5.$
22/9/23	9:27:41	44	0.1	350	0	2500	3365 G		4.46	24.80084	85.42589	Normal	
22/9/23	9:28:0	44	0.1	400	20.2	3000	3592 G		4.96	24.8001	85.42603	Normal	
22/9/23	9:28:8	44	0.1	290	20.2	2900	2853 G		3.85	24.79918	85.42598	Normal	
22/9/23	9:28:17	44	0.1	260	30.3	2600	2596 G		3.54	24.79851	85.4264	Normal	
22/9/23	9:28:27	44	0.1	250	20.2	2500	2511 G		3.43	24.79764	85.42684	Normal	
22/9/23	9:28:37	44	0.046	170	30.3	3469	3339 G		4.43	24.79719	85.42682	Normal	
		Total	0.546	1720.00	121.200	16969.00	18256.00						
		Average	0.091	286.6667	20.20	2828.167	3042.667						

23/9/23
T.C.

AF
23/9/23

File E:\Manish\Maintenance Bump Data of Rajauli\Rakesh Kumar\22090935.Xls, Section No. 44, Egn: test
Name of Customer :Rakesh Kumar, Name of Work/ Road :L030-Hisua Khanwa Path Kurni Bigha, Lab Job number



Manish Kumar
27-09-20

Manish Kumar
27-09-20

Manish Kumar
27-09-20