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

Mob No.: 8986915851. Email I.D.: – eerwdrajauli@gmail.com

पत्रांक.....531 (अनु०) रजौली / दिनांक.....18.04.24

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 अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है,कि इस प्रमंडल के अधीन नई अनुरक्षण नीति-2018 योजनान्तर्गत पथों में 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 सकें।

अनु० :- यथोक्त।

विश्वासभाजन,

18.04.24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल,रजौली।

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 alloted 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)	6 years routine Maintenance (In Lakh)										
01	RJ/WNA/RAJ/23/0011	L035 - PAKARI T03 TO KULNA (TRACK35)	10502702095	LL 1447/ 28.02.23	1.636	77.52700	51.42494	17.99110	07 MR-3054/MBD/ 2023-24	19-04-2024	-	3239	25	5.00	0.00000	0.00000	46.28245	
02	RJ/WNA/RAJ/23/0012	L062-TELBHADRO RD TO RATANPUR (TRACK62)	10502702150	LL 1447/ 28.02.23	2.247	101.83300	63.24735	27.58175	08 MR-3054/MBD/ 2023-24	08-05-2024	-	3032	25	5.00	0.00000	0.00000	56.92262	
				G. Total	3.783	179.36000	114.67229	45.57285		-	-	6271	50	10	0.00000	0.00000	103.20506	

In Word One Crore Three Lakh Twenty Thousand Five Hundred Six only)

18/4/2024

18-04-24

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

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **27-MARCH-2024.**

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. 7593.00583 Lakh** received during the Financial Year **2023-24 (27-MARCH-24)** in favour of Executive Engineer,RWD (W) Divsion, Rajauli, Bihar out of which a sum of **Rs. 7350.13442 Lakh** 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. 207.13771 has been surrendred** and that the balance of **Rs. 35.73370 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	36.56126	
4		Lt. 78 Dt 24.05.23	198.63594	11.41594	
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		
11		Lt. 120 Dt 04.09.23	46.69588		
12		Lt. 129 Dt 27.09.23	131.84459		
13		Lt. 136 Dt 10.10.23	101.11183		
14		Lt. 147 Dt 07.11.23	83.40053		
15		Lt. 151 Dt 10.11.23	144.37968		
16		Lt. 155 Dt 21.11.23	104.92788		
		Lt. 159 Dt 29.11.23	37.50471		
		Lt. 14 Dt 06.02.24	317.96752		
		Lt. 31 Dt 09.03.24	646.86587		
		Lt. 47 Dt 25.03.24	289.51395		
		Lt. 51 Dt 30.03.24	59.64980		
			7329.08124	**207.13771**	
				7121.94353	

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 :-

(i) Works have been supervised by Executive Engineers/Superintending Engineer.
(ii) Periodic 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.
(v) All other codal formalities have been observed.

Physical Progress achieved :-
(i) Construction of Road Works
(ii) Construction of CD Works

12.04.24

12/4/2024

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

12/04/24

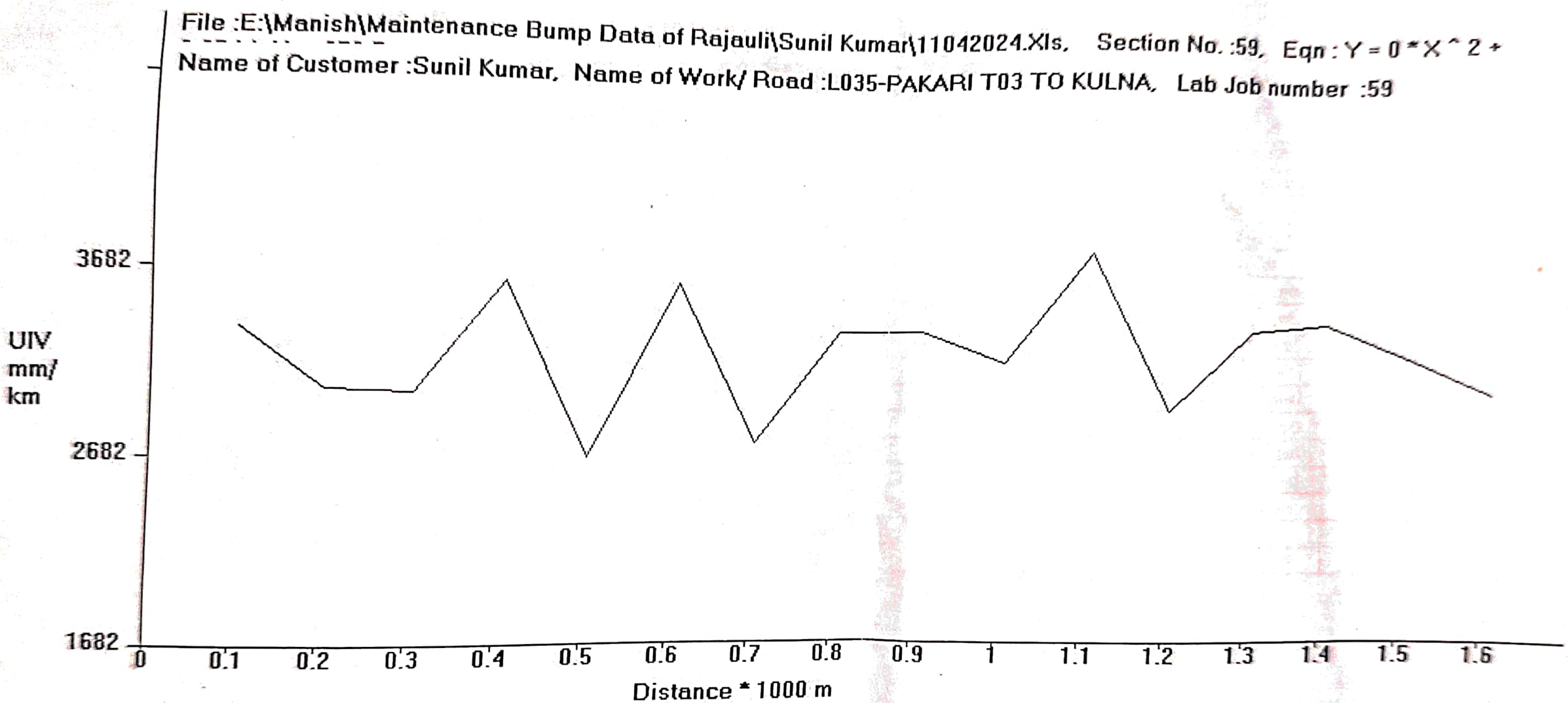
Name of Road- L035 - PAKARI T03 TO KULNA (TRACK35)																
Name of Contractor- Sunil Kumar																
Date	Time	Section	Length	Bumps	Speed	OR			Batch No- RM/NA/RAJ/23/0011							
		No.	in km	in mm	Rate	mm/km	UIV	TEGORY ROAD	IRI	Latitude	Longitude	Event				
													Y = 0 * X ^ 2 + 0.854 * X + 376.5			
11/ 4/ 24	15: 15: 0	59	0.1	350	0	3500	3365	G	4.46	24.742972	85.455218	Normal	X = 11548			
11/ 4/ 24	15: 15: 15	59	0.1	230	30.3	3300	3048	G	5.26	24.74312	85.454157	Normal	Y = 10238			
11/ 4/ 24	15: 15: 19	59	0.1	310	20.2	3100	3023	G	4.05	24.74367	85.453	Curve				
11/ 4/ 24	15: 15: 25	59	0.1	380	20.2	3800	3621	G	4.76	24.743932	85.45249	Normal				
11/ 4/ 24	15: 15: 54	59	0.1	270	30.3	2700	2682	G	3.64	24.744118	85.451548	Curve	(R) RURAL ROAD			
11/ 4/ 24	15: 16: 0	59	0.1	380	20.2	3800	3621	G	4.76	24.743938	85.450638	Curve	Good -	Average	Poor	
11/ 4/ 24	15: 16: 29	59	0.1	280	10.1	2800	2767	G	3.74	24.743945	85.449645	Curve	<4000	4001-5000	>5001	
11/ 4/ 24	15: 16: 35	59	0.1	350	30.3	3500	3365	G	4.46	24.74388	85.448803	Normal				
11/ 4/ 24	15: 16: 49	59	0.1	350	30.3	3500	3365	G	4.46	24.743672	85.44781	Curve				
11/ 4/ 24	15: 17: 4	59	0.1	330	30.3	3300	3194	G	4.25	24.74309	85.447255	Curve				
11/ 4/ 24	15: 17: 24	59	0.1	300	30.3	3000	3792	G	4.96	24.742123	85.447205	Normal				
11/ 4/ 24	15: 17: 34	59	0.1	300	30.3	3000	2938	G	3.95	24.741245	85.44712	Normal				
11/ 4/ 24	15: 17: 40	59	0.1	350	30.3	3500	3365	G	4.46	24.740318	85.447172	Normal				
11/ 4/ 24	15: 18: 0	59	0.1	390	20.2	3200	3415	G	6.81	24.739458	85.447172	Normal				
11/ 4/ 24	15: 18: 15	59	0.1	390	10.1	3400	3231	G	4.54	24.739432	85.44611	Normal				
11/ 4/ 24	15: 19: 0	59	0.039	370	10.1	3100	3038	G	3.03	24.739535	85.445285	Normal				
		Total	1.539	5330.000	353.500	52500.00	51830.00									
		Average		333.125	22.094	3281.250	3239.375									

11/4/24
J.E.

11/04/24
A.E.

11.04.24
EE

File :E:\Manish\Maintenance Bump Data of Rajauli\Sunil Kumar\11042024.Xls, Section No. :59, Eqn : Y = 0 * X ^ 2 +
Name of Customer :Sunil Kumar, Name of Work/ Road :L035-PAKARI T03 TO KULNA, Lab Job number :59



11/4/24
J.E.

11/04/24
A.E.

11.04.24
EE