

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

Mob No.: 8986915851.

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पत्रांक.../65/...(2135)

रजौली/दिनांक...29/11/2024

प्रेषक,

ई0 अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

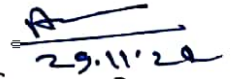
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

महाशय,

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


29.11.24

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

29/11/24

29/11

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

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)										
01	RM/NA/RAJ/24/0002	NH-31 TO DEWRA	15271040412	Lt. 6120/ 04.12.23	2.130	88.94000	50.16999	16.92270	02-MR-3054/MBD/2024-25	27/05/2025	-	3174	25	5.00	0.00000	0.00000	40.00000	On-Going
02		L064 - TAYAR ROAD TO TILKESHAR BIGHA (TRACK64)	10502702026		2.920	116.59800	65.29925	22.84495			-	2568	25	5.00	0.00000	0.00000	59.00000	On-Going
03		L074 - KOIRI BIGHA TO INGOONA (TRACK74)	10502702171		0.780	34.50000	19.98815	5.93970			-	3084	25	5.00	0.00000	0.00000	16.00000	On-Going
G. Total					5.830	240.03800	135.45739	45.70735	-	-	-	-	-	-	0.00000	0.00000	115.00000	

(In Words Rupees One Crore Fifteen Lakh only)

29.11.24

Executive Engineer,

Rural Works Department,

Works Division- Rajauli.

29/11/24

29/11/24



FORM GFR 19-A

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

Form of Utilization Certificate up to the Month of **21-NOVEMBER-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 31-MARCH-2024	7593.00583	207.13771	Certified that out of Rs. 8396.35218 Lakh received upto the Financial Year 2024-25 (21-NOVEMBER-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 8150.48517 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. 230.81214 has been surrendered and that the balance of Rs. 15.05487 Lacs remaining unutilized at the end of the said period.
2		Lt. 69 Dt 06.05.24	302.02318	23.67443	
		Lt. 72 Dt 03.06.24	8.94202		
		Lt. 74 Dt 03.06.24	23.05773		
		Lt. 76 Dt 11.06.24	28.03576		
		Lt. 79 Dt 19.06.24	126.36000		
		Lt. 82 Dt 28.06.24	126.26290		
		Lt. 85 Dt 24.07.24	8.81562		
		Lt. 105 Dt 08.10.24	17.84914		
		Lt. 122 Dt 20.11.24	162.00000		
			8396.35218	230.81214	
				8165.54004	

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

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

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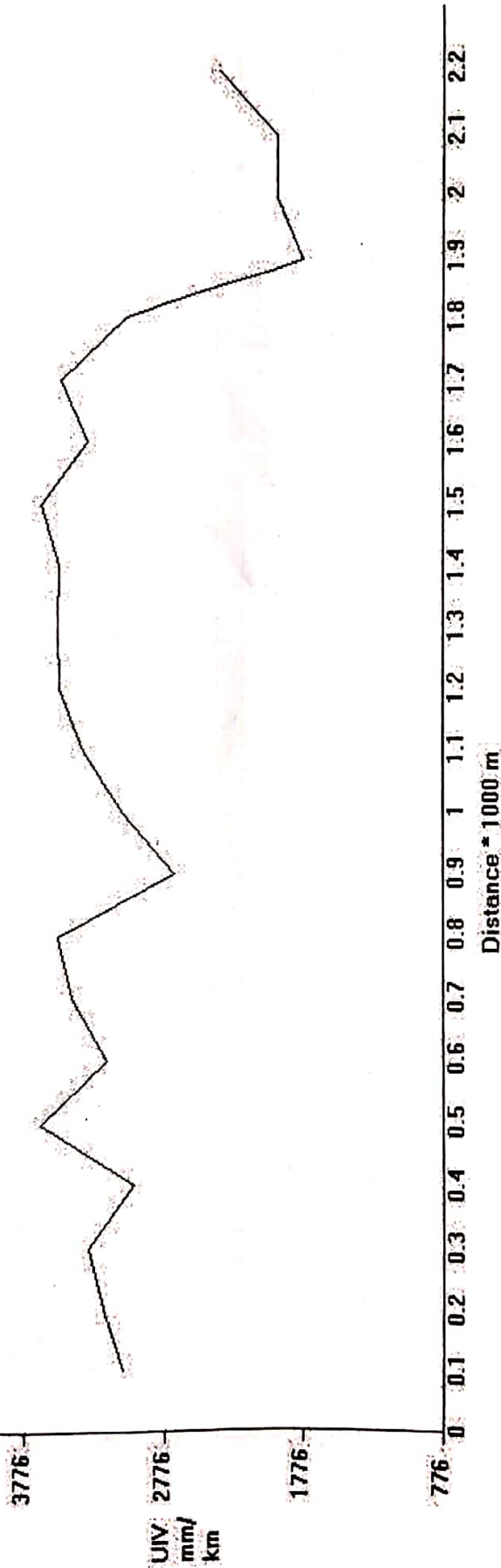
Name of Road- NH-31 TO DEWRA													
Name of Contractor- Ranjeet Kumar													
Batch No- RMNA/RAJ/24/0002													
Date	Time	Section	Length	Bumps	Speed	OR	IRI	IRI	IRI	IRI	IRI	IRI	IRI
		No.	in km	in mm	Rate	mm/km	mm/km	mm/km	mm/km	mm/km	mm/km	mm/km	mm/km
28/11/24	14:45:37	57	0.1	940	10.1	2400	3076	G	ROAD	6.54	24.8539	85.50734	Normal
28/11/24	14:45:38	57	0.1	580	10.1	2800	3207	G		4.72	24.85474	85.50756	Normal
28/11/24	14:46:10	57	0.1	260	30.3	2600	3312	G		8.61	24.85566	85.50778	Normal
28/11/24	14:46:11	57	0.1	290	20.2	2900	2992	G		7.26	24.85571	85.50857	Normal
28/11/24	14:47:41	57	0.1	360	30.3	2600	3648	G		9.98	24.85557	85.50958	Normal
28/11/24	14:47:42	57	0.1	310	30.3	2100	3180	G		6.08	24.85542	85.51054	Normal
28/11/24	14:47:50	57	0.1	370	10.1	2700	3441	G		7.54	24.85515	85.51189	Normal
28/11/24	14:48:20	57	0.1	380	20.2	2800	3535	G		9.26	24.85581	85.51219	Normal
28/11/24	14:48:21	57	0.1	260	10.1	2600	2712	G		9.63	24.85726	85.51232	Normal
28/11/24	14:48:40	57	0.1	300	30.3	3000	3086	G		8.7	24.85809	85.51244	Normal
28/11/24	14:48:50	57	0.1	330	40.4	3300	3367	G		8.42	24.85898	85.51258	Normal
28/11/24	14:48:58	57	0.1	370	30.3	3700	3541	G		8.61	24.85989	85.51268	Normal
28/11/24	14:49:20	57	0.1	350	40.4	3500	3554	G		5.36	24.86072	85.51278	Normal
28/11/24	14:49:31	57	0.1	350	40.4	3500	3540	G		8.14	24.86131	85.51279	Normal
28/11/24	14:49:42	57	0.1	490	10.1	2900	3664	G		7.39	24.86321	85.5129	Normal
28/11/24	14:49:53	57	0.1	540	20.2	2400	3332	G		7.57	24.86404	85.51328	Normal
28/11/24	14:49:58	57	0.1	560	10.1	2600	3520	G		6.78	24.86452	85.51372	Normal
28/11/24	14:50:24	57	0.1	830	10.1	2300	3047	G		7.47	24.86562	85.51372	Normal
28/11/24	14:50:30	57	0.1	160	20.2	1600	1776	G		8.47	24.86764	85.51785	Normal
28/11/24	14:50:40	57	0.1	180	20.2	1800	1963	G		9.21	24.86797	85.51904	Normal
28/11/24	14:50:43	57	0.1	180	20.2	1800	1963	G		9.21	24.86797	85.51904	Normal
28/11/24	14:50:58	57	0.03	70	40.4	2258	2391	G		7.54	24.86808	85.51939	Normal
Total			2.130	8460.000	505.000	58158.000	67847.000						
Average				384.55	22.95	2643.55	3083.95						

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101m/bw
28/11/24
512



File : E:\Manish\Maintenance Bump Data of Rajauli\Ranjeet 24-25\2811202422.Xls, Section No : 57, Eqn : $Y = 0 * X$
 Name of Customer : Ranjeet Kumar, Name of Work/ Road : NH-31 TO DEWRA, Lab Job number : 57



1 Cum km
 28/11/24
 > 12

25.11.24
 CC

