

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

Mob No.: 8986915851.

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

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।

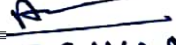
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

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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21.11.24
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.

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21/11/24

48
21/11/24



Name of Road- L074 - L064 - TAYAR ROAD TO TILKESHA BIGHA (TRACK64)													
Batch No- RM/NA/RAJ/24/0002													
Name of Contractor- Ranjeet Kumar													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude	Longitude	Event	
28/11/24	14:50:21	56	0.1	840	10.1	3400	2112	G	5.89	24.68047	85.42295	Speed Breaker	$Y = 0 * X^2 + 0.854 * X + 376.5$
28/11/24	14:51:0	56	0.1	920	20.2	3200	2233	G	4.9	24.67999	85.42372	Normal	$X = 3152$ $Y = 3068$
28/11/24	14:51:15	56	0.1	990	10.1	3500	2831	G	6.54	24.67946	85.42456	Curve	
28/11/24	14:51:32	56	0.1	790	10.1	3100	2123	G	5.7	24.67927	85.42556	Normal	
28/11/24	14:52:7	56	0.1	770	10.1	3200	2952	G	6.51	24.67921	85.42662	Speed Breaker	(R) RURAL ROAD
28/11/24	14:52:42	56	0.1	670	10.1	3000	2098	G	5.57	24.67882	85.42753	Speed Breaker	Good
28/11/24	14:53:0	56	0.1	630	10.1	2300	2756	G	4.19	24.67844	85.42833	Normal	Average
28/11/24	14:53:18	56	0.1	660	10.1	2600	2012	G	3.48	24.67825	85.42928	Speed Breaker	Poor
28/11/24	14:53:53	56	0.1	740	10.1	2400	2696	G	4.23	24.67812	85.43035	Normal	
28/11/24	14:54:28	56	0.1	810	20.1	2100	2293	G	5.89	24.67802	85.43126	Normal	
28/11/24	14:55:3	56	0.1	840	10.1	2300	2550	G	7.16	24.67768	85.4319	Normal	
28/11/24	14:55:39	56	0.1	840	10.1	2400	2600	G	5.16	24.67752	85.43278	Normal	
28/11/24	14:55:45	56	0.1	540	30.3	2600	2988	G	6.33	24.67718	85.43369	Normal	
28/11/24	14:56:0	56	0.1	400	20.2	3000	2792	G	4.96	24.67662	85.43456	Speed Breaker	
28/11/24	14:56:14	56	0.1	400	10.1	2000	2875	G	4.96	24.6759	85.43519	Normal	
28/11/24	14:56:49	56	0.1	350	20.2	3500	2365	G	4.46	24.6758	85.43608	Normal	
28/11/24	14:57:24	56	0.1	820	10.1	2200	2379	G	8.98	24.67596	85.43707	Normal	
28/11/24	14:57:34	56	0.1	340	30.3	3400	2280	G	4.36	24.67609	85.438	Normal	
28/11/24	14:57:40	56	0.1	290	30.3	2900	2853	G	3.85	24.67602	85.43897	Normal	
28/11/24	14:58:0	56	0.1	310	30.3	3100	3023	G	4.05	24.67592	85.44003	Normal	
28/11/24	14:58:20	56	0.1	480	20.2	2800	2500	G	5.75	24.67585	85.44108	Speed Breaker	
28/11/24	14:58:21	56	0.1	480	20.2	2800	2345	G	5.75	24.67585	85.44108	Normal	
28/11/24	14:58:22	56	0.1	480	20.2	2800	2475	G	5.75	24.67585	85.44108	Normal	
28/11/24	14:58:23	56	0.1	480	20.2	2800	2564	G	5.75	24.67585	85.44108	Normal	
28/11/24	14:58:24	56	0.1	480	20.2	2800	2475	G	5.75	24.67585	85.44108	Normal	
28/11/24	14:58:25	56	0.1	480	20.2	2800	2645	G	5.75	24.67585	85.44108	Normal	
28/11/24	14:58:26	56	0.1	480	20.2	2800	2475	G	5.75	24.67585	85.44108	Normal	
28/11/24	14:58:27	56	0.1	480	20.2	2800	2425	G	5.75	24.67585	85.44108	Speed Breaker	
28/11/24	14:58:35	56	0.1	420	10.1	2200	3203	G	5.16	24.67654	85.44131	Curve	
28/11/24	14:58:46	56	0.02	290	30.3	3152	3068	G	4.1	24.67758	85.44316	Normal	
Total		2920	17500.00	525.100	83952.00	77046.00							
Average		583.33	2798.40	17.50	2568.20								

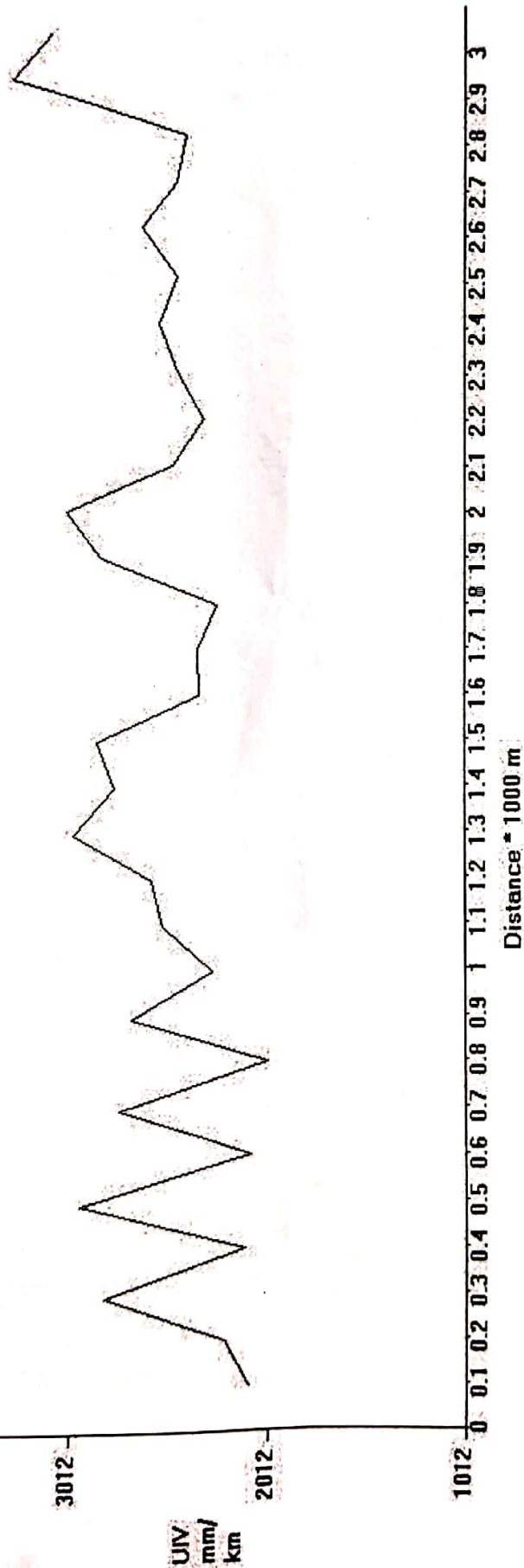
Run km
28/11/24
2.6

28/11/24
13:41/24

28/11/24
EE



File : E:\Manish\Maintenance Bump Data of Rajauli\Ranjeet 24-25\2811202421.Xls, Section No : 56, Eqn : $Y = 0 \cdot X$
 Name of Customer : Ranjeet Kumar, Name of Work/ Road : L064-TAYAR ROAD TO TILKESHA BIGHA, Lab Job



25.11.24
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25.11.24
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28.11.24
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