

**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।

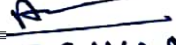
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

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

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

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21/11/24

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21/11/24



Name of Road- L074 - KOIRI BIGHA TO INGOONA (TRACK74)

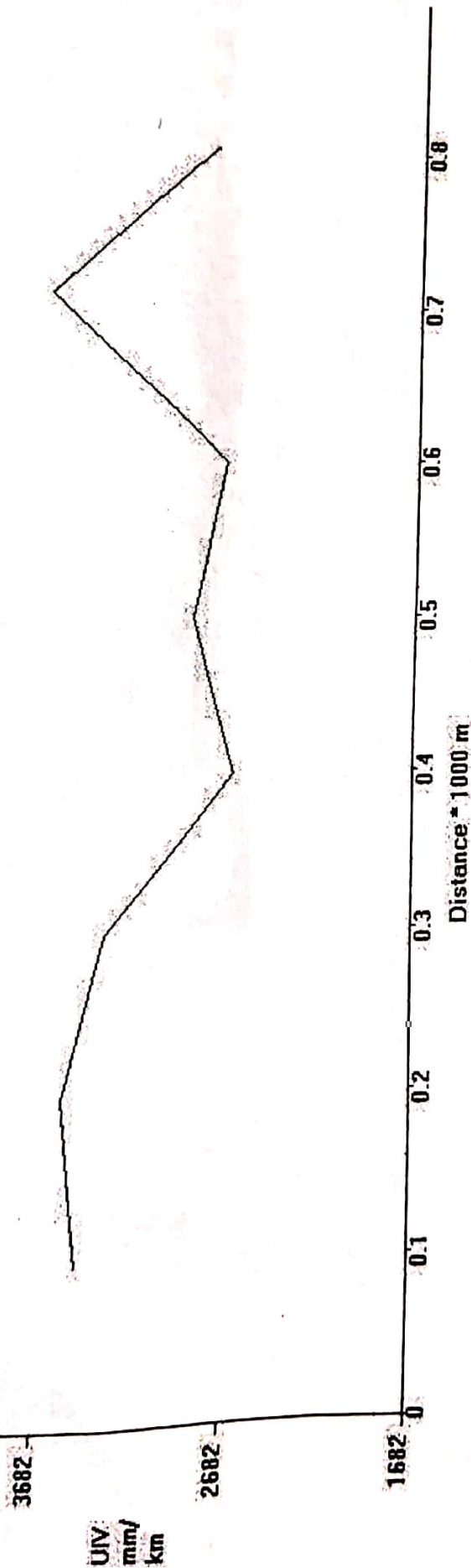
Name of Contractor- Ranjeet Kumar													
Batch No- RM/NA/RAJ/24/0002													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude	Longitude	Event	
28/11/24	14:15:36	55	0.1	760	0	3600	3466	G	8.42	24.75415	85.56463	Normal	$Y = 0 * X^2 + 0.854 * X + 376.5$
28/11/24	14:16:0	55	0.1	420	20.2	3200	3563	G	5.16	24.75329	85.56455	Normal	$X = 9500$
28/11/24	14:16:11	55	0.1	350	30.3	3500	3365	G	4.46	24.7525	85.56483	Normal	$Y = 8489$
28/11/24	14:16:11	55	0.1	270	20.2	2700	2682	G	3.64	24.75214	85.56559	Normal	
28/11/24	14:16:11	55	0.1	300	30.3	3000	2938	G	3.95	24.75126	85.56551	Normal	(R) RURAL ROAD
28/11/24	14:16:47	55	0.1	280	30.3	2800	2767	G	3.74	24.75042	85.56527	Normal	Good
28/11/24	14:17:0	55	0.1	630	10.1	3300	3756	G	7.19	24.74969	85.56547	Normal	Average
28/11/24	14:17:22	55	0.08	180	10.1	2273	2857	G	12.67	24.74962	85.5663	Normal	4001-5000
		Total	0.780	3190.000	151.500	24373.00	25394.00						>5001
		Average		398.75	18.94	3046.63	3174.25						

28/11/24
EG

28/11/24
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File: E:\Manish\Maintenance Bump Data of Rajauli\Ranjeet 24-25\281120242.Xls, Section No.:55, Eqn: $Y = 0 \cdot X$
 Name of Customer: Ranjeet Kumar, Name of Work/ Road: 1074-KOIRI BIGHA TO INGOONA, Lab Job number: 55



per km
 28/11/24
 2E

28/11/24
 2E

28/11/24
 2E

