

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

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

पत्रांक... 1687 (अनु०)...

रजौली / दिनांक... 04/12/24...

प्रेषक,

ई० अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

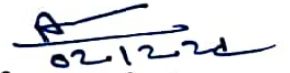
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

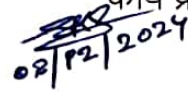
उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमंडल के अधीन नई अनुरक्षण नीति-2018 योजनान्तर्गत पथों में चल रहे कार्य के भुगतान हेतु विहित प्रपत्र में माँग पत्र एवं उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है, कि आवंटन उपलब्ध कराने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सके।

अनु० :- यथोक्त।

विश्वासभाजन,



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


02/12/2024

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 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/24/0003	L039-JAILA RD TO ANIDIH (TRACK39)	10502702104	Lt. 6120/04.12.23	3.360	138.47000	96.52486	32.06060	04-MR-3054/MBD/2024-25	03.06.2025	-	3063	25	5.00	0.00000	0.00000	86.87237	On-Going
G. Total					3.360	138.47000	96.52486	32.06060	-	-	-	-	-	5	0.00000	0.00000	86.87237	

In Word Eighty Six Lakh Eighty Seven Thousand Two Hundred Thirty Seven only


 02.12.24
 Executive Engineer,
 Rural Works Department,
 Works Division- Rajauli.
 02/12/24



FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **30-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. 8499.35218 Lakh received upto the Financial Year 2024-25 (30-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. 118.05487 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		
		Lt. 125 Dt 29.11.24	103.00000		
			8499.35218	230.81214	
8268.54004					

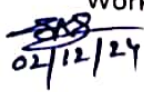
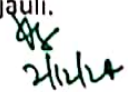
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


 Executive Engineer,
 Rural Works Department,
 Works Division, Rajauli.
 02/12/24
 21/12/24

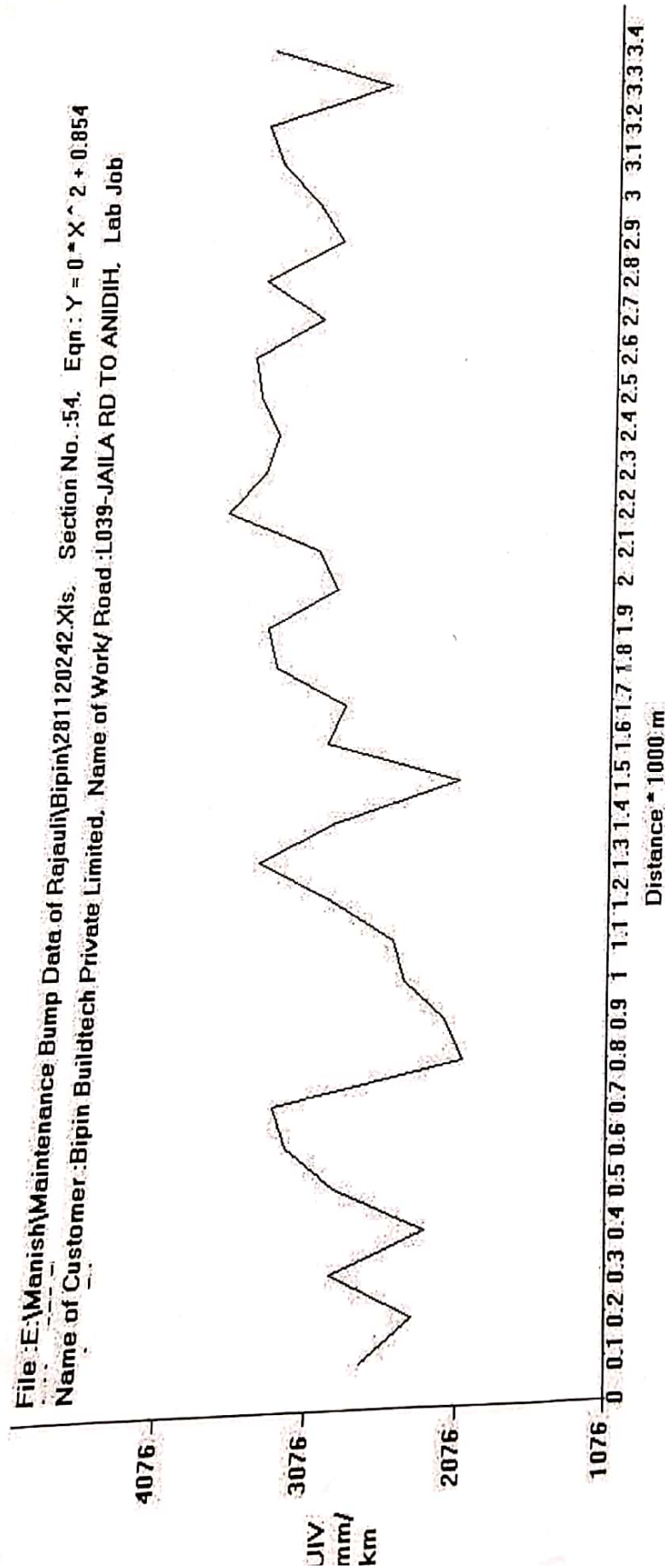
Name of Road- L039-JAILA RD TO ANIDIH (TRACK39)														Batch No- RM/NA/RAJ/24/0003			
Name of Contractor- Bipin Buildtech Private Limited																	
Date	Time	Section No.	Length in km	Bumps in mm	Rate	Speed	OR mm/km	UIV	TEGORY	IRI	Latitude	Longitude	Event				
28/11/24	12: 5: 0	54	0.1	860	10.1	2600	2720 G	2720	ROAD	9.35	24.79751	85.33423	Normal	$Y = 0 * X^2 + 0.854 * X + 376.5$			
28/11/24	12: 5: 24	54	0.1	820	10.1	2200	2379 G	2379		8.98	24.79667	85.33426	Normal	$X = 16667$			
28/11/24	12: 6: 0	54	0.1	620	10.1	3200	2941 G	2941		8.71	24.79578	85.33418	Normal	$Y = 14610$			
28/11/24	12: 6: 0	54	0.1	480	10.1	2800	2307 G	2307		4.14	24.79486	85.33416	Normal				
28/11/24	12: 7: 0	54	0.1	470	10.1	2700	2930 G	2930		5.81	24.794	85.33412	Normal	(R) RURAL ROAD			
28/11/24	12: 7: 45	54	0.1	510	10.1	2100	3271 G	3271		7.16	24.79338	85.33369	Normal	Good			
28/11/24	12: 8: 0	54	0.1	770	10.1	2700	3368 G	3368		6.16	24.7925	85.3335	Normal	Average			
28/11/24	12: 8: 20	54	0.1	370	10.1	2600	2076 G	2076		8.93	24.79163	85.3	Normal	<4000			
28/11/24	12: 9: 0	54	0.1	450	10.1	2500	2197 G	2197		9.98	24.79076	85.33316	Normal	4001-5000			
28/11/24	12: 9: 30	54	0.1	950	10.1	3500	2489 G	2489		6.17	24.7899	85.33293	Normal				
28/11/24	12: 10: 0	54	0.1	960	10.1	3600	2574 G	2574		7.27	24.78906	85.33266	Normal				
28/11/24	12: 10: 6	54	0.1	610	10.1	2100	3001 G	3001		8.72	24.78819	85.33237	Normal				
28/11/24	12: 10: 41	54	0.1	570	10.1	2700	3514 G	3514		4.26	24.78731	85.33219	Normal				
28/11/24	12: 11: 0	54	0.1	360	10.1	2600	2990 G	2990		5.85	24.78644	85.33199	Normal				
28/11/24	12: 11: 16	54	0.1	260	10.1	2600	2136 G	2136		6.96	24.78558	85.33182	Normal				
28/11/24	12: 11: 52	54	0.1	900	10.1	3000	3062 G	3062		9.72	24.78473	85.3316	Normal				
28/11/24	12: 12: 0	54	0.1	120	10.1	2200	2941 G	2941		5.71	24.78382	85.33135	Normal				
28/11/24	12: 12: 27	54	0.1	360	10.1	2600	3428 G	3428		8.17	24.78297	85.33113	Normal				
28/11/24	12: 12: 27	54	0.1	950	10.1	3500	3489 G	3489		9.17	24.78211	85.33089	Normal				
28/11/24	12: 13: 2	54	0.1	660	10.1	2600	3012 G	3012		7.48	24.78122	85.33066	Normal				
28/11/24	12: 13: 2	54	0.1	560	10.1	2600	3158 G	3158		6.52	24.78074	85.3312	Normal				
28/11/24	12: 13: 37	54	0.1	400	10.1	2000	3792 G	3792		4.96	24.77992	85.33099	Normal				
28/11/24	12: 13: 37	54	0.1	370	10.1	3700	3536 G	3536		4.66	24.77904	85.33082	Normal				
28/11/24	12: 13: 37	54	0.1	360	10.1	3600	3450 G	3450		4.56	24.77808	85.33069	Normal				
28/11/24	12: 14: 0	54	0.1	410	10.1	2100	3577 G	3577		5.06	24.77726	85.33072	Normal				
28/11/24	12: 14: 13	54	0.1	380	10.1	3800	3621 G	3621		4.76	24.77734	85.332	Normal				
28/11/24	12: 14: 13	54	0.1	560	10.1	2600	3158 G	3158		6.52	24.77688	85.33242	Normal				
28/11/24	12: 14: 48	54	0.1	490	10.1	2900	3561 G	3561		5.85	24.77609	85.33227	Normal				
28/11/24	12: 15: 0	54	0.1	310	10.1	3100	3023 G	3023		4.05	24.7752	85.33212	Normal				
28/11/24	12: 15: 0	54	0.1	330	10.1	3300	3194 G	3194		4.25	24.77432	85.33192	Normal				
28/11/24	12: 15: 0	54	0.1	360	10.1	3600	3450 G	3450		4.56	24.77345	85.33163	Normal				
28/11/24	12: 15: 23	54	0.1	490	10.1	2900	3561 G	3561		5.85	24.77256	85.3314	Normal				
28/11/24	12: 15: 23	54	0.1	390	10.1	3900	2707 G	2707		4.86	24.77228	85.33226	Normal				
28/11/24	12: 16: 0	54	0.036	550	10.1	2044	3538 G	3538		6.95	24.768	85.33116	Normal				
		Total	3.336	18010.00	676.700	96544.000	104151.00										
		Average		529.71	19.90	2839.53	3063.26										

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File : E:\Manish\Maintenance Bump Data of Rajauli\Bipin\281120242.Xls, Section No.:54, Eqn : $Y = 0 * X^2 + 0.854$
 Name of Customer : Bipin Buildtech Private Limited, Name of Work/ Road : L039-JAILA RD TO ANIDIH, Lab Job



Asst
 02/12/24
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Asst
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