

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

Mob No.: 8986915851.

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

पत्रांक... 1745 (अनु.)

रजौली / दिनांक... 17/12/24.

प्रेषक,

ई0 अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

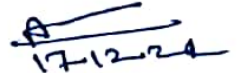
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

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 सके।

अनु० :- यथोक्त।

विश्वासभाजन,



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


17/12/24


17/12

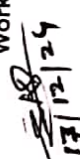
Requisition for Scheme Head :- MR (3054) under Bihar Rural Road Maintenance Policy 2018
(Initial Rectification and Surface Renewal)

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		Length (in km)	Amount (in) lakh	Initial Rectification with surface Renewal (in lakh)	5 years routine Maintenance (in Lakh)	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
01	RM/NA/RAJ/24/0002	Lakhmohna Rd to Khaira	15271040241	Lt. 6120/ 04.12.23		0.815	36.22000	20.99181	6.21665	02-MR-3054/MBD/2024-25	27/05/2025	-	2874	25	5.00	0.00000	0.00000	17.84304	
02		NH-31 TO DHANDHARI	15271040389			1.050	39.14000	21.73205	7.90320			-	2787	25	5.00	0.00000	0.00000	18.47224	
03		NH-31 TO MEYAPUR	15271040410			1.960	88.24000	52.74720	13.59965			-	3095	25	5.00	0.00000	0.00000	44.83512	
G. Total						3.825	163.60000	95.47106	27.71950	-	-	-	-	-	-	-	0.00000	0.00000	81.15040

(In Words Rupees Eighty One Lakh Fifteen Thousand Forty only)


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


 17/12/24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **12-DECEMBER-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 (12-DECEMBER-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 8410.63999 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. 133.90005 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		
		Lt. 130 Dt 16.12.24	276.00000		
			8775.35218	230.81214	
			8544.54004		

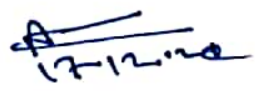
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

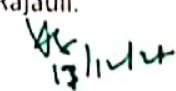
- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All 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.


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13/1/24



Name of Road- NH-31 TO DHANDHARI

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	Y = 0 * X ^ 2 + 0.854 * X + 376.5	
16/12/24	11:57:28	61	0.1	770	0	2700	2252	G	8.51	24.7305	85.52111	Normal	X = 9500	
16/12/24	11:57:28	61	0.1	430	20.2	3300	3048	G	5.26	24.73084	85.52015	Normal	Y = 8489	
16/12/24	11:58:3	61	0.1	310	30.3	3100	2023	G	4.05	24.73098	85.51924	Curve		
16/12/24	11:58:3	61	0.1	280	40.4	2800	3767	G	3.74	24.73112	85.51833	Normal		
16/12/24	11:58:3	61	0.1	310	40.4	3100	2023	G	4.05	24.73123	85.51753	Normal	(R) RURAL ROAD	
16/12/24	11:58:3	61	0.1	210	40.4	2100	2169	G	3.01	24.73123	85.51753	Normal	Good	Average
16/12/24	11:58:38	61	0.1	250	30.3	2500	2511	G	3.43	24.73095	85.51588	Curve	<4000	4001-5000
16/12/24	12:2:8	61	0.1	770	0	3700	3552	G	8.51	24.7293	85.51209	Normal		
16/12/24	12:5:5	61	0.1	890	10.1	3900	3577	G	9.63	24.72934	85.51503	Normal		
16/12/24	12:5:40	61	0.1	910	10.1	3100	2147	G	9.81	24.72958	85.51579	Normal		
16/12/24	12:6:13	61	0.05	260	30.3	2600	3596	G	3.54	24.73041	85.51572	Normal		
		Total	1.050	5390.000	252.500	32900.00	30665.00							
		Average		490.00	22.95	2990.91	2787.73							

16/12/24
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Kumhar



File : E:\Manish\Maintenance Bump Data of Rajauli\Ranjeet 24-25\101220241.Xls, Section No. : 61, Eqn : $Y = 0 * X^{\wedge}$

Name of Customer : Ranjeet Kumar, Name of Work/ Road : NH-31 TO DHANDHARI, Lab Job number : 61

