

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

Mob No.: 8986915851.

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

पत्रांक. 1806

रजौली / दिनांक 27.12.2024

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,

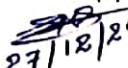
उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमंडल के अधीन नई अनुरक्षण नीति-2018 योजनान्तर्गत पथों में चल रहे कार्य के भुगतान हेतु विहित प्रपत्र में माँग पत्र एवं उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है, कि आवंटन उपलब्ध कराने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सके।

अनु० :- यथोक्त।

विश्वासभाजन,


27.12.24

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


27/12/24


27/12

FORM GFR 19-A

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

Form of Utilization Certificate up to the Month of **27-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. 8862.22455 Lakh received upto the Financial Year 2024-25 (27-DECEMBER-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 8611.78219 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. 19.63022 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		
		Lt. 133 Dt 17.12.24	86.87237		
			8862.22455	230.81214	
				8631.41241	

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
27.12.24
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.

27/12/24

27/12/24



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
01	RM/NA/RAJ/24/0005	L050 - TEAR RD T07 TO JAGATPUR (TRACK50)	10502702124	Lt. 6120/ 04.12.23		1.650	69.91000	51.67127	14.37935	07 MR=3054/MBD/2024-25	30/06/2025	-	-	2891	25	5.00	0.00000	0.00000	46.50414	On-Going
02		L087-NH 31 TO PINDRAUNI (TRACK87)	10502702187			0.560	21.50000	15.43072	4.97770			3317	25	5.00	0.00000	0.00000	13.88765	On-Going		
03		L096-TEYAR SARKANDA PATH TO MAHULI (TRACK96)	10502702194			0.550	20.60000	14.57183	5.01460			2979	25	5.00	0.00000	0.00000	13.11465	On-Going		
G. Total				2.760	112.01000	81.67382	24.37165													

(In Words Rupees Seventy Three Lakh Fifty Thousand Six Hundred Forty Four only)

[Signature]

Executive Engineer,

Rural Works Department,

Works Division- Rajauli.

[Signature]
27/12/24

27/12/24

Name of Road- L096-TEYAR SARKANDA PATH TO MAHULI														
Name of Contractor-Rakesh Kumar										Batch No- RM/NA/RA.1/24/0005				
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude	Longitude	Event		
26/12/24	11:15:36	65	0.1	760	10.1	3600	3466	G	8.42	24.75415	85.56463	Normal	$Y = 0 \cdot X^2 + 0.854 \cdot X + 376.5$	
26/12/24	11:16:0	65	0.1	420	20.2	2200	2563	G	5.16	24.75129	85.56455	Normal	$X = 9500$	
26/12/24	11:16:11	65	0.1	350	30.3	2500	3365	G	4.46	24.7525	85.56483	Curave	$Y = 4434$	
26/12/24	11:16:11	65	0.1	270	20.2	2700	2682	G	3.64	24.75214	85.56559	Normal		
26/12/24	11:16:11	65	0.1	300	30.3	2000	2938	G	3.95	24.75126	85.56551	Normal	(R) RUPAL ROAD	
26/12/24	11:17:22	65	0.05	180	10.1	2273	2857	G	12.67	24.74962	85.5663	Normal		
		Total	0.550	2280.000	121.200	15273.00	17871.00							
		Average		380	20.2	2545.5	2978.5							

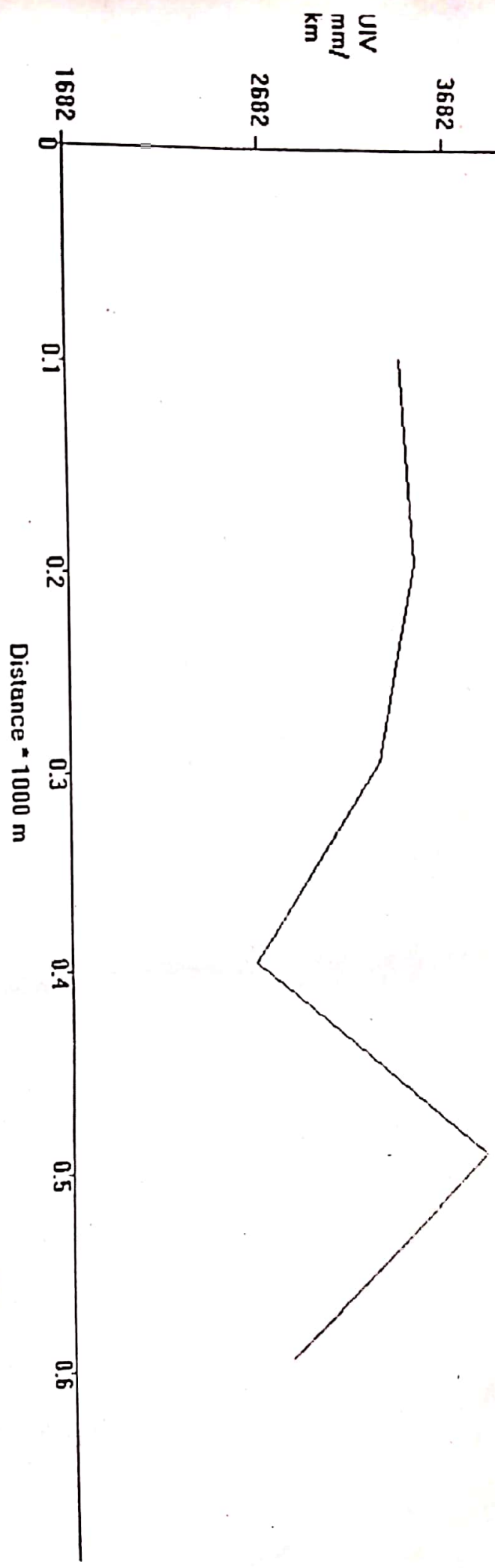
27/12/24
C/2

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EE



File : E:\Menish\Maintenance Bump Data of Rajuuli\Rakesh 2024-25\26122024.Xls. Section No. 65, Egn. Y = 0 * X
Name of Customer : Rakesh Kumar, Name of Work/ Road : L096-TEYAR SARKANDA PATH TO MAHULL, Lab Job



Rajulul
22/12/24
RKS

22/12/24
A.E.

22/12/24
RKS