

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

Mob No.: 8986915851.

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

पत्रांक... 1.66/रजौली...
...

रजौली / दिनांक... 13/02/24

प्रेषक,

ई0 अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

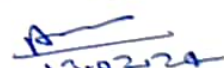
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

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,


13.02.24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।


13/02/24

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)	Regulationt 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	RMA/RJA/23/0012	NH-31 KENDUA TO ORAIYA	1.5271E+10	Lt 1447/28.02.23	2.190	77.04000	89.18347	35.87825	08 MR-3054/MBD/2023-24	08-05-2024	-	2411	25	5.00	0.000000	0.000000	80.26512	
Total					2.190	77.04000	89.18347	35.87825		-	-	-			0.000000	0.000000	80.26512	

(In Words Rupees Eighty Lakh Twenty Six Thousand Five Hundred Twelve only)

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

13/01/24
13/01/24

FORM GFR 19-A

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

Form of Utilization Certificate up to the Month of **13-FEBRUARY-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 25-MARCH-2023	3787.76798	137.05028	Certified that out of Rs. 6333.05162 Lakh received during the Financial Year 2023-24 (27-JANUARY-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 6071.43370 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. 159.16051 has been surrendered and that the balance of Rs. 102.45741 Lacs remaining unutilized at the end of the said period.
2		Lt. 63 Dt 13.04.23	20.97956	22.11023	
3		Lt. 31 Dt 31.05.23	89.44542		
4		Lt. 78 Dt 24.05.23	198.63594		
5		Lt. 84 Dt 08.06.23	126.74006		
6		Lt. 85 Dt 14.06.23	129.82321		
7		Lt. 92 Dt 28.06.23	613.59155		
8		Lt. 100 Dt 14.07.23	126.21474		
9		Lt. 113 Dt 14.08.23	247.90635		
10		Lt. 117 Dt 28.08.23	24.11419		
11		Lt. 120 Dt 04.09.23	46.69588		
12		Lt. 129 Dt 27.09.23	131.84459		
13		Lt. 136 Dt 10.10.23	101.11183		
14		Lt. 147 Dt 07.11.23	83.40053		
15		Lt. 151 Dt 10.11.23	144.37968		
16		Lt. 155 Dt 21.11.23	104.92788		
		Lt. 159 Dt 29.11.23	37.50471		
		Lt. 14 Dt 06.02.24	317.96752		
			6333.05162	159.16051	

6173.89111

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

[Signature]
13.02.24
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.

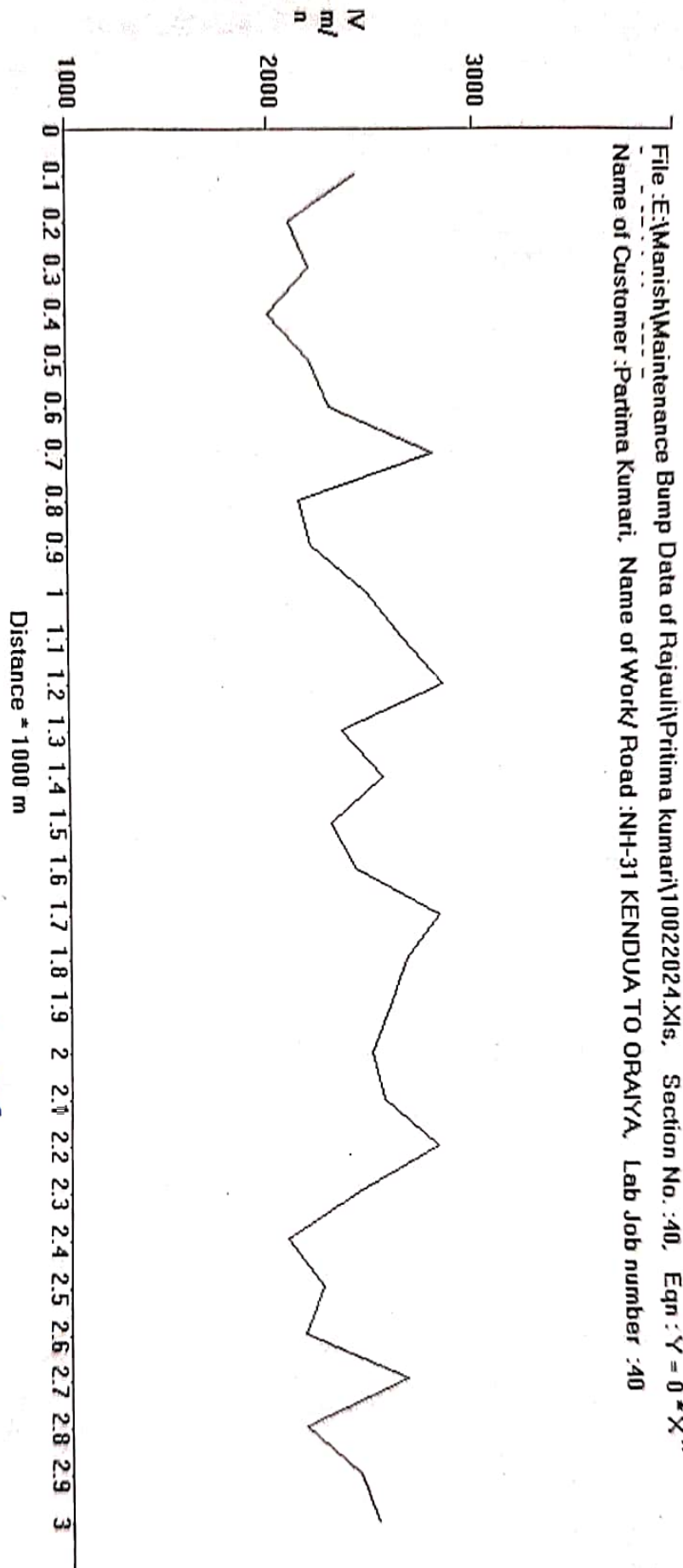
Name of Contractor- Partima Kumari										Name of Road- NH-31 Kendua to Oraiya									
Batch No- RM/NA/RAJ/23/0012																			
Date	Time	Section	Length	Bumps	Speed	OR	TEGORY	IRI	Latitude	Longitude	Event								
No.		in km	in mm	Rate	mm/km	UIV	ROAD												
10/02/24	11:22:41	40	0.1	240	10.1	2400	2426 G	3.33	24.65255	85.32318	Normal	Y = 0 * X ^ 2 + 0.854 * X + 376.5							
10/02/24	11:23:0	40	0.1	110	20.2	1100	2100 G	1.93	24.65345	85.32333	Normal	X = 1750							
10/02/24	11:23:16	40	0.1	70	30.3	1000	2200 G	1.47	24.65436	85.32342	Normal	Y = 1870							
10/02/24	11:23:31	40	0.1	60	30.3	1200	2000 G	1.36	24.65517	85.3236	Normal								
10/02/24	11:23:35	40	0.1	60	30.3	2000	2200 G	1.36	24.65612	85.32374	Normal	(R) RURAL ROAD							
10/02/24	11:26:13	40	0.1	90	10.1	1800	2300 G	2.05	24.65702	85.32384	Normal	Good							
10/02/24	11:26:19	40	0.1	90	20.2	1200	2800 G	1.78	24.65777	85.32431	Normal	Average							
10/02/24	11:26:48	40	0.1	90	30.3	1500	2147 G	2.79	24.65822	85.32513	Normal	Poor							
10/02/24	11:27:0	40	0.1	90	10.1	1000	2200 G	2.15	24.6589	85.32567	Normal								
10/02/24	11:27:23	40	0.1	120	20.2	1200	2470 G	2.04	24.65976	85.32588	Normal								
10/02/24	11:27:29	40	0.1	80	10.1	2000	2645 G	1.59	24.66057	85.3262	Normal								
10/02/24	11:28:00	40	0.1	80	30.3	2200	2841 G	1.59	24.66143	85.32645	Normal								
10/02/24	11:28:10	40	0.1	80	30.3	1100	2345 G	1.59	24.66236	85.3268	Normal								
10/02/24	11:28:34	40	0.1	120	20.1	1200	2547 G	2.04	24.66293	85.32753	Normal								
10/02/24	11:29:9	40	0.1	150	10.1	1500	2300 G	2.37	24.66371	85.32753	Normal								
10/02/24	11:29:12	40	0.1	150	20.2	1500	2416 G	2.37	24.66448	85.32714	Normal								
10/02/24	11:29:21	40	0.1	150	30.3	1500	2815 G	2.37	24.66532	85.32673	Normal								
10/02/24	11:30:0	40	0.1	150	10.1	1500	2657 G	2.37	24.66621	85.32631	Normal								
10/02/24	11:30:14	40	0.1	140	30.3	1400	2572 G	2.26	24.66697	85.32596	Normal								
10/02/24	11:30:20	40	0.1	130	30.3	1300	2486 G	2.15	24.66789	85.32556	Normal								
10/02/24	11:30:25	40	0.1	60	20.2	1600	2541 G	1.36	24.66861	85.32522	Normal								
10/02/24	11:30:31	40	0.1	30	40.4	1300	2800 G	2.36	24.66955	85.32493	Normal								
10/02/24	11:31:00	40	0.1	60	40.4	1600	2413 G	1.36	24.67036	85.32478	Normal								
10/02/24	11:31:12	40	0.1	80	40.4	1800	2059 G	1.59	24.67133	85.3246	Normal								
10/02/24	11:31:18	40	0.1	100	10.1	1000	2230 G	1.82	24.67219	85.32441	Normal								
10/02/24	11:31:30	40	0.1	60	40.4	1600	2145 G	1.36	24.67312	85.32424	Normal								
10/02/24	11:31:35	40	0.1	60	40.4	1600	2635 G	1.36	24.674	85.32418	Normal								
10/02/24	11:31:40	40	0.1	90	40.4	1900	2145 G	2.78	24.67489	85.32418	Normal								
10/02/24	11:32:5	40	0.1	120	20.2	1200	2401 G	2.04	24.67575	85.32431	Normal								
10/02/24	11:32:15	40	0.087	130	30.3	1300	2486 G	2.15	24.67668	85.32449	Normal								
Total		2.987	3040.000	757.400	44500.00	72322.00													
Average			101.333	25.247	1483.333	2410.733													

10/02/24
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10/02/24

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13/02/24

15/02/24
15/02/24
15/02/24

File : E:\Manish\Maintenance Bump Data of Rajauli\Pritima kumari\10022024.Xls, Section No. : 40, Eqn : $Y = 0 * X^{\wedge}$
 Name of Customer : Paritima Kumari, Name of Work/ Road : NH-31 KENDUA TO ORAIYA, Lab Job number : 40



Attn: 10/02/24
 H.E.

13/02/24
 H.E.

13.02.24
 H.E.