

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

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पत्रांक.....175... (3170)

रजौली / दिनांक...16/02/2024

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,


16.02.24

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

Requisition format 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	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 Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Description against work done (in Lakh)	Remarks
					Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Years Routine Maintenance in Lakh										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/NA/RAJ/22/0001	RUPPO KAWAKOL ROAD TO SADIPUR	15271035238	851/18.02.2022	2.245	118.12	77.66685	26.7787	01/MR-3054/MBD/2022-23	17.07.2023	-	2980.13	25	5.000	0	0	73.78350	
2	RM/NA/RAJ/23/0015	Roh - Seor Road (village Anaila) to Kathara Road via Partapur	10502601031	1942/29.03.2023	6.35	314.55	224.03435	64.1568	09 MR-3054/MBD/2023-24	04.07.2024	-	3020.30	25	5.000	0	0	212.83263	
Total													0.00000	0.00000	286.61613			

1. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.

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

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

Name of Road- RUPPO KAWAKOL ROAD TO SADIPUR

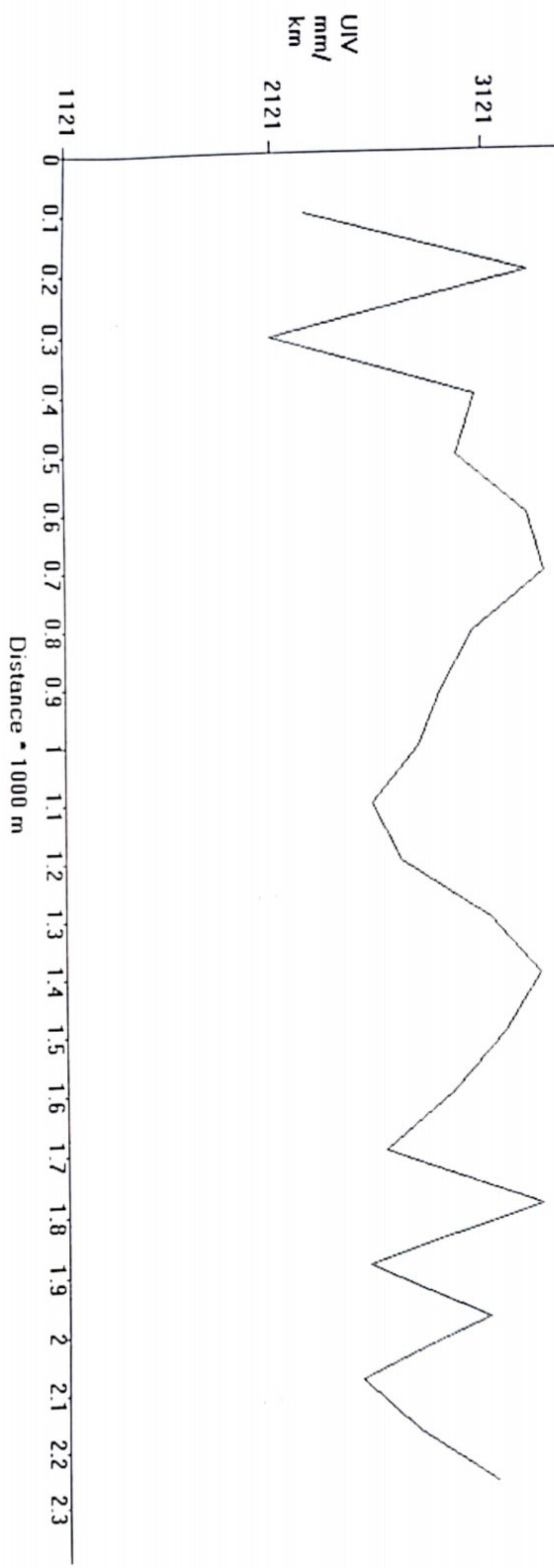
Name of Contractor-Sanjeev Kumar										Batch No- RM/NA/RAJ/22/0001									
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.854 * X + 376.5						
16/2/24	15:47:6	40	0.1	300	0	3000	2292 G		4.96	24.85313	85.66008	Normal	X = 4330						
16/2/24	15:47:41	40	0.1	360	10.1	3245	3346 G		5.94	24.85345	85.65921	Normal	Y = 4074						
16/2/24	15:48:0	40	0.1	380	20.2	3400	2121 G		4.76	24.85378	85.65842	Curve							
16/2/24	15:48:15	40	0.1	320	30.3	3200	3109 G		4.15	24.85377	85.65737	Normal							
16/2/24	15:48:17	40	0.1	310	30.3	3100	3023 G		4.05	24.8538	85.65635	Curve	(R) RURAL ROAD						
16/2/24	15:48:27	40	0.1	350	30.3	3500	3365 G		4.46	24.85376	85.65542	Curve	Good	Average	Poor				
16/2/24	15:48:37	40	0.1	360	30.3	3600	3450 G		4.56	24.85369	85.65438	Normal	<4000	4001-5000	>5001				
16/2/24	15:49:0	40	0.1	320	30.3	3200	3109 G		4.15	24.85369	85.65335	Normal							
16/2/24	15:49:10	40	0.1	320	30.3	3245	2956 G		4.15	24.85373	85.65237	Normal							
16/2/24	15:49:20	40	0.1	320	30.3	3147	2845 G		4.15	24.85383	85.65136	Normal							
16/2/24	15:49:27	40	0.1	380	30.3	3200	2621 G		4.76	24.85426	85.65069	Curve							
16/2/24	15:49:35	40	0.1	280	30.3	3100	2767 G		3.74	24.8552	85.65072	Normal							
16/2/24	15:49:47	40	0.1	390	30.3	3300	3207 G		4.86	24.85615	85.65077	Normal							
16/2/24	15:50:2	40	0.1	360	30.3	3200	3450 G		4.56	24.85698	85.65091	Curve							
16/2/24	15:50:20	40	0.1	360	30.3	3400	3278 G		4.56	24.85746	85.6504	Curve							
16/2/24	15:50:29	40	0.1	310	30.3	3100	3023 G		4.05	24.85747	85.64943	Normal							
16/2/24	15:50:37	40	0.1	270	30.3	2700	2682 G		3.64	24.85753	85.64835	Normal							
16/2/24	15:50:47	40	0.1	360	30.3	3100	3450 G		4.56	24.85753	85.64736	Normal							
16/2/24	15:51:0	40	0.1	260	30.3	2600	2596 G		3.54	24.85708	85.64685	Curve							
16/2/24	15:51:13	40	0.1	330	10.1	3300	3194 G		4.25	24.85605	85.64685	Normal							
16/2/24	15:51:33	40	0.1	390	20.2	2900	2561 G		5.85	24.85533	85.6466	Curve							
16/2/24	15:51:48	40	0.1	290	30.3	2900	2853 G		3.85	24.85525	85.64569	Normal							
16/2/24	15:55:40	40	0.045	320	10.1	2330	3245 G		5.29	24.85622	85.64003	Normal							
		Total	2.245	7640.000	585.800	71767.00	68543.00												
		Average		332.1739	25.46957	3120.304	2980.13												

Kumar
16/02/24
SR

M
16/02/24
SR

A
16.02.24
EC

File : E:\Manish\Maintenance Bump Data of Rajauli\sanjeev kumar\1302.1524.Xls, Section No. : 40, Eqn : $Y = 0 \cdot X$
 Name of Customer : Sanjeev Kumar, Name of Work/ Road : RUPPO KAWAKOL ROAD TO SADIPUR, Lab Job



16.02.21
JK

16.02.21
JK

A
16.02.21
EE