

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

Mob No.: 8986915851.

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

पत्रांक.....187.....

रजौली / दिनांक 21-02-24

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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,

21-02-24

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

21/02/24

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)	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	RMNA/RAJ /23/0015	Khanpura Road to Baksanda	1527104040	Lt 1942/ 29.03.23	0.585	31.18000	21.31010	5.98845	09 MR- 3054/MBD/ 2023-24	04.07.2024	-	3448	25	5.00	0.00000	0.00000	21.31010	
01	RMNA/RAJ /23/0015	Fatehpur Govindpur Road - Budhiwara	1050270203	Lt 1942/ 29.03.23	2.740	136.42300	92.39221	27.38760	09 MR- 3054/MBD/ 2023-24	04.07.2024	-	2491	25	5.00	0.00000	0.00000	92.39221	
Total					3.325	167.60300	113.70231	33.37605		-	-	-			0.00000	0.00000	113.70231	

(In Words Rupees One Crore Thirteen Lakh Seventy Thousand Two Hundred Thirty One only)

[Signature]

[Signature]

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

[Signature]
21.02.24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **21-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 (21-FEBRUARY-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 6105.79247 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. 68.09864 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	

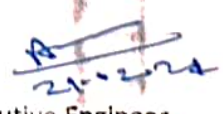
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

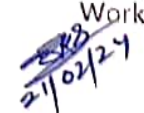
Kind of Checks exercised :-

- 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.

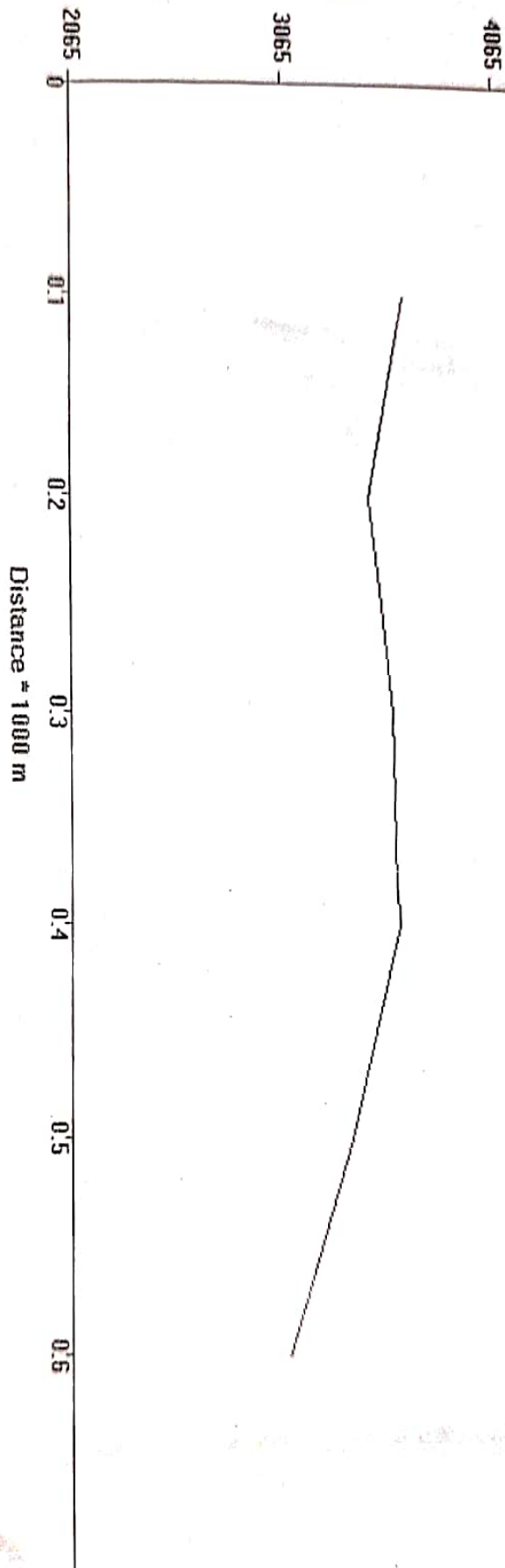


Name of Contractor-Ranjit Kumar

Batch No- RM/NA/RAJ/23/0015

21.2.20

File : E:\Manish\Maintenance Bump Data of Rajauli\Ranjeet Chariman 15.05.2023\13.02.2024\180220241.xls,
Name of Customer : Ranjeet Kumar, Name of Work/ Road : Khanpura Road to Baksanda, Lab Job number : 46



Manish
15.05.2023

21.02.2024
CC