

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	RMN/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	RMN/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]

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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	

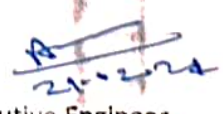
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

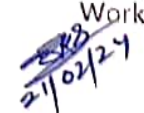
- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All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


 21/02/24


 21/02/24

Fatehpur Gaurindpur Road - Budhwarra

Name of Road - Govindpur Baktot-RED Road To SH103 (Palawan More) Via Budhwarra

Name of Contractor-Ranjit Kumar

Batch No- RM/N/A/R/J23/0015

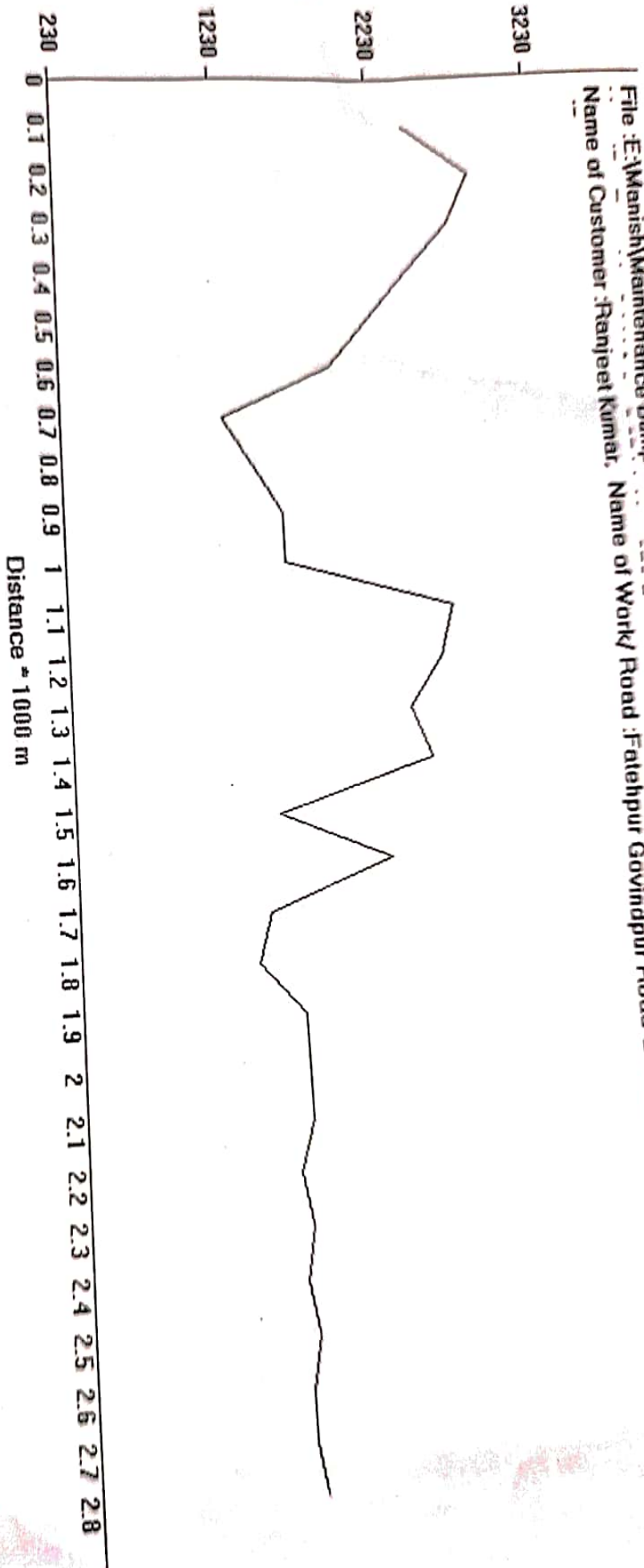
Date	Time	Section	Length	Bumps	Speed	OR	IRI	Latitude	Longitude	Event									
		No.	in km	in mm	Rate	mm/km	UIV	ROAD											
18/2/24	16:58:10	45	0.1	360	10.1	2600	2450 G	4.56	24.78054	85.64414	Normal	X = 1351							
18/2/24	16:58:16	45	0.1	290	30.3	2900	2853 G	3.85	24.79036	85.64424	Normal	Y = 1530							
18/2/24	16:58:30	45	0.1	390	10.1	2700	2707 G	4.86	24.79123	85.64463	Normal								
18/2/24	16:58:52	45	0.1	240	20.2	2400	2426 G	3.33	24.79166	85.64387	Normal								
18/2/24	16:59:04	45	0.1	210	40.4	2100	2169 G	3.01	24.79212	85.64298	Bridge	(R) RURAL ROAD							
18/2/24	16:59:14	45	0.1	180	30.3	1800	2913 G	2.69	24.79253	85.64219	Normal	Good	Average	Poor					
18/2/24	16:59:24	45	0.1	100	30.3	2000	2230 G	1.82	24.79278	85.6413	Normal	<4000	4001-5000	>5001					
18/2/24	16:59:39	45	0.1	120	30.3	1200	2401 G	2.04	24.7932	85.6403	Normal								
18/2/24	16:59:52	45	0.1	140	30.3	2400	2572 G	2.26	24.79401	85.6386	Curve								
18/2/24	17:00:00	45	0.1	140	30.3	1400	2572 G	2.26	24.79466	85.63796	Normal								
18/2/24	17:01:10	45	0.1	260	30.3	2600	2596 G	3.54	24.7953	85.63731	Normal								
18/2/24	17:11:25	45	0.1	250	30.3	2500	2511 G	3.43	24.7959	85.63648	Normal								
18/2/24	17:11:35	45	0.1	460	10.1	2600	2304 G	5.55	24.79663	85.63623	Normal								
18/2/24	17:11:40	45	0.1	240	10.1	2400	2426 G	3.33	24.79697	85.63534	Normal								
18/2/24	17:11:52	45	0.1	130	30.3	2300	2486 G	2.15	24.79723	85.63448	Normal								
18/2/24	17:21:16	45	0.1	210	30.3	2100	2169 G	3.01	24.7977	85.63362	Curve								
18/2/24	17:21:26	45	0.1	120	40.4	2200	2401 G	2.04	24.79809	85.63266	Normal								
18/2/24	17:21:30	45	0.1	110	30.3	2100	2315 G	1.93	24.79851	85.63173	Normal								
18/2/24	17:21:41	45	0.1	140	40.4	1400	2572 G	2.26	24.79879	85.63103	Normal								
18/2/24	17:21:58	45	0.1	140	40.4	2400	2572 G	2.26	24.79879	85.63103	Normal								
18/2/24	17:31:00	45	0.1	140	40.4	2400	2572 G	2.26	24.79879	85.63103	Normal								
18/2/24	17:31:35	45	0.1	130	40.4	2300	2486 G	2.15	24.79919	85.63002	Normal								
18/2/24	17:31:45	45	0.1	50	70.7	1351	2530 G	2.21	24.79937	85.62965	Normal								
18/2/24	17:31:55	45	0.1	150	40.4	2300	2486 G	2.15	24.79919	85.63002	Normal								
18/2/24	17:41:00	45	0.1	50	70.7	1351	2530 G	2.21	24.79937	85.62965	Normal								
18/2/24	17:41:25	45	0.1	130	40.4	2300	2486 G	2.15	24.79919	85.63002	Normal								
18/2/24	17:41:35	45	0.1	130	40.4	1300	2486 G	2.15	24.79919	85.63002	Normal								
18/2/24	17:41:45	45	0.04	50	70.7	2351	2530 G	2.21	24.79937	85.62965	Normal								
Total		2.740	5040.000	969.600	59753.00	69751.00	2491.11												
Average			180.00	34.63	2134.04	2491.11													

Kamran
20/02/24
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21.02.24
ETC

File :E:\Manish\Maintenance Bump Data of Rajauli\Ranjeet Chariman 15.05.2023\13.02.2024\18022024.xls, Section
 Name of Customer :Ranjeet Kumar, Name of Work Road :Fatehpur Govindpur Road-Budhwara, Lab Job number



Karm km
 20/02/24
 5/2

Signature
 20/02/24

Signature
 20/02/24