

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

पत्रांक :- 30 (2497)

पटना / दिनांक :- 06/01/2024

प्रेषक,

ई० राजेश कुमार चौधरी,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पटना ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बी.आर.आर.डी.ए.,
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय :- शीर्ष-MR (3054) Under Bihar Rural Road Maintenance Policy-2018 योजना
अन्तर्गत पथ का आवंटन का अधियाचना के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-MR (3054) Under Bihar Rural Road Maintenance Policy-2018 योजना अन्तर्गत पथ का आवंटन का अधियाचना का मांग विहित-प्रपत्र में तैयार कर अधियाचना हेतु भेजी जा रही है । पथ का कार्य विशिष्टियों के अनुरूप किया गया है ।

अतः अनुरोध है कि उक्त योजना का आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदक का भुगतान किया जा सके ।

अनु०:- यथोक्त ।

विश्वासभाजन



(ई० राजेश कुमार चौधरी)
कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

6/1/24 6/1/24



Name of Division :- Patna

G. K. 7.11/24
Divisional Accounts Officer
RWD Works Division, Patna

Executive Engineer

AP
02/1/24

Name of The Road :Nh-30 Teka Bigha

Length :1.217

Package No. :RM/PA/PAT/23/0012

Division : Patna

Block : Danlawan

Contractor Name : Ranjeet Kumar

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event			
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD						
03-01-2024	11:09:13	34	0.1	280	0	2800	2867	G	25.414213	85.319974	Normal	$Y = 0 * X^2 + 0.936 * X + 278.4$		
03-01-2024	11:09:28	34	0.1	260	20.2	2600	2634	G	25.413692	85.319918	Normal	X = 2100		
03-01-2024	11:09:40	34	0.1	290	30.3	2900	2950	G	25.412765	85.31945	Normal	Y = 2244		
03-01-2024	11:09:55	34	0.1	290	30.3	2900	2918	G	25.412768	85.319503	Normal			
03-01-2024	11:10:08	34	0.1	280	20.2	2800	2860	G	25.410795	85.31889	Normal	(R)RURAL ROAD		
03-01-2024	11:10:22	34	0.1	290	30.3	2900	2950	G	25.409863	85.318862	Normal	Good	Average	Poor
03-01-2024	11:10:34	34	0.1	280	20.2	2800	2899	G	25.408898	85.318711	Normal	<4000	4001-5000	>5001
03-01-2024	11:10:46	34	0.1	270	20.2	2700	2760	G	25.408143	85.319371	Normal			
03-01-2024	11:10:58	34	0.1	290	30.3	2900	2950	G	25.407711	85.319546	Normal			
03-01-2024	11:11:18	34	0.1	280	20.2	2800	2860	G	25.406757	85.319453	Normal			
03-01-2024	11:11:33	34	0.1	280	20.2	2800	2899	G	25.406019	85.319524	Normal			
03-01-2024	11:11:48	34	0.1	270	30.3	2700	2735	G	25.406024	85.31956	Normal			
03-01-2024	11:11:59	34	0.017	280	20.1	2800	2835	G	25.405813	85.31845	Normal			
Total			1.217	3640	292.8	36400	37117		330.323461	1109.15121				
Average						2800	2855.153							

[Signature]
3.01.24.
J.E,

[Signature]
03.01.24
J.E

[Signature]
03/01/24



Scanned with OKEN Scanner

Scanned with CamScanner

Name of Customer : Ranjeet kumar
Name of Work/ Road : Nh-30 Teka Bigha
Lab Job number :
Date : 03-01-2024
Section No. : 34

Test Date : 03-01-2024 Road Name : Nh-30 Teka Bigha
Machine No : 374 Road Type : (R) RURAL ROAD
Start S No : Side :
Start E No : Interval
Weather : UV Range : 1634 To 4000 1000 mm/km
Start Location : Dist Range : 0 To 1.4 0.1 * 1000 m
End Location : Equation : $Y = 0 * X^2 + 0.936 * X + 278.4$

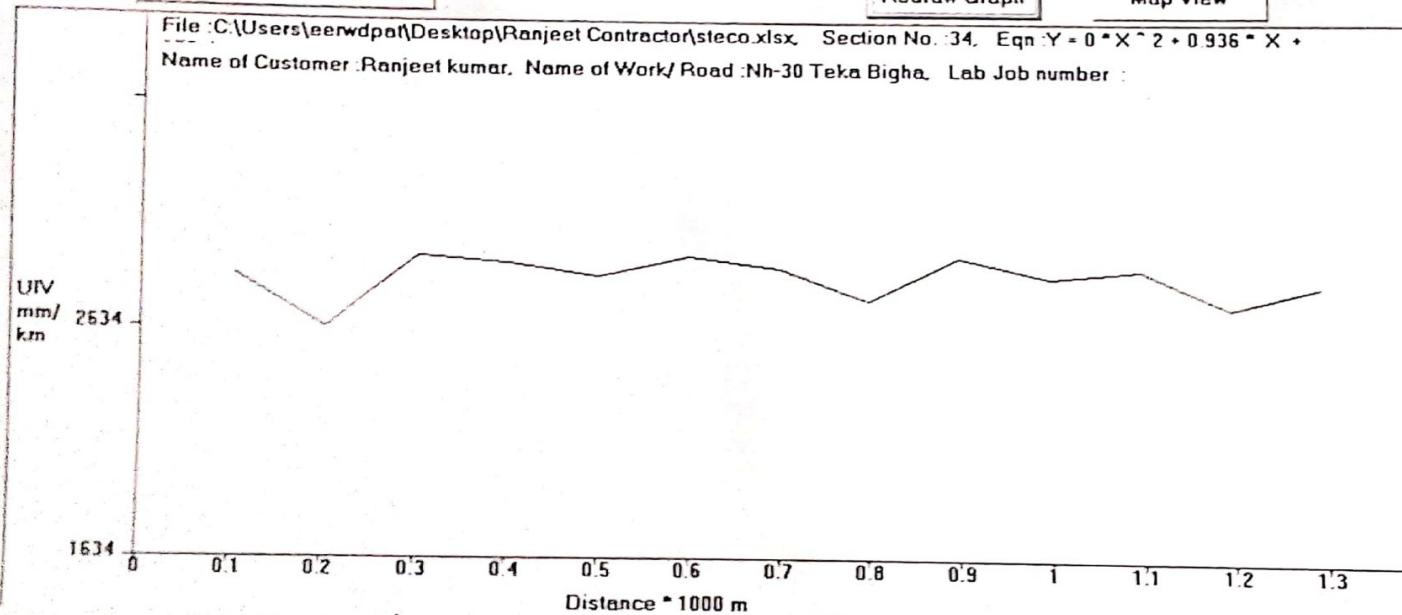
Print

Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\eerwdpat\Desktop\Ranjeet Contractor\steco.xlsx, Section No. : 34, Eqn : $Y = 0 * X^2 + 0.936 * X +$
Name of Customer : Ranjeet kumar, Name of Work/ Road : Nh-30 Teka Bigha, Lab Job number :



[Signature]
3.01.24
J.E.

[Signature]
03.01.24
QE

[Signature]
03/01/24

Form GFR 19-A

(See Government of India's Decision (I) below Rule - 15(i))

Form of Utilization Certificate on 12.2023

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacrs)	Amount Received (in lacrs)	Particulars
1	3054 (MR) New Maintenance Policy, 2010	By Bank Letter No. 164 Dated 06.12.2023	9418.81628	Certified that out of Rs.9418.81628 lacrs of grants in aid sanctioned during upto 06.12.2023 in favour of Executive Engineer, RWD's Works Division, Patna under this Department, a sum of Rs. 9105.95830 lacrs has been utilized for the purpose of 3054 (MR) as given in this margin for which it was sanctioned and that the balance of Rs. 312.85798 remaining utilized at the end of this period under report.
		Total	9418.81628	

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

Kinds of Checks exercised :-

- Works have been supervised by Executive Engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road works.
- Construction of CD works.

G. K. S. 27/12/24
Divisional Accounts Officer
R.W.D. Works Division, Patna

R. S. S. 27/12/24
Executive Engineer
RWD Works Division, Patna

