

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

Mob No.: 8986915851.

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

पत्रांक... 784 (अनु०)

रजौली / दिनांक... 10/06/24

प्रेषक,

ई० अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

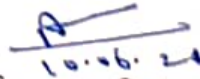
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

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,


10.06.24

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

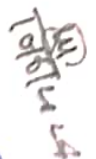

10/06/24

Name of Works Division: RWD (W) Division, Rajauli

Requisition for Scheme Head :- MR (3054) under Bihar Rural Road Maintenance Policy 2018
(Initial Rectification and Surface Renewal)

Sl. No	Percentage Work	Name Of Road	Project 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 "cost" 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	RM/NA/RAJ/23/ 0012	L111-BAREV GOBINDPUR TO KAJHIYA PURAB TOLA (TRACK111)	10502702208	LT 1447/ 28.02.23	2250	115.31400	80.23171	24.51370	08 MR-3054/MBD/2023-24	08-05-2024	-	2592	25	5.00	0.00000	0.00000	64.60500	
02		L077 - GOSAI BIGHA RD TO BALUA (TRACK77)	10502702175		2375	112.31100	72.05974	28.52795			-	3025	25	5.00	0.00000	0.00000	61.75500	
G. Total					4.625	227.62500	152.29145	53.04165			-	5617	50	10	0.00000	0.00000	126.36000	

In Word One Crore Twenty Six Lakh Thirty Six Thousand only)


 10/06/24
 Executive Engineer,
 Rural Works Department,
 Works Division- Rajauli.

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 10-JUNE-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 31-MARCH-2024	7593.00583	207.13771	Certified that out of Rs. 7927.02876 Lakh received during the Financial Year 2024-25 (10-JUNE-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 7677.36736 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. 230.81214 has been surrendered and that the balance of Rs. 18.84926 Lacs remaining unutilized at the end of the said period.
2		Lt. 69 Dt 06.05.24	302.02318	23.67443	
		Lt. 72 Dt 03.06.24	8.94202		
		Lt. 74 Dt 03.06.24	23.05773		
			7927.02876	230.81214	

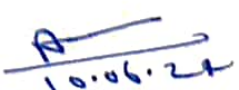
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


10/6/24


10/06/24

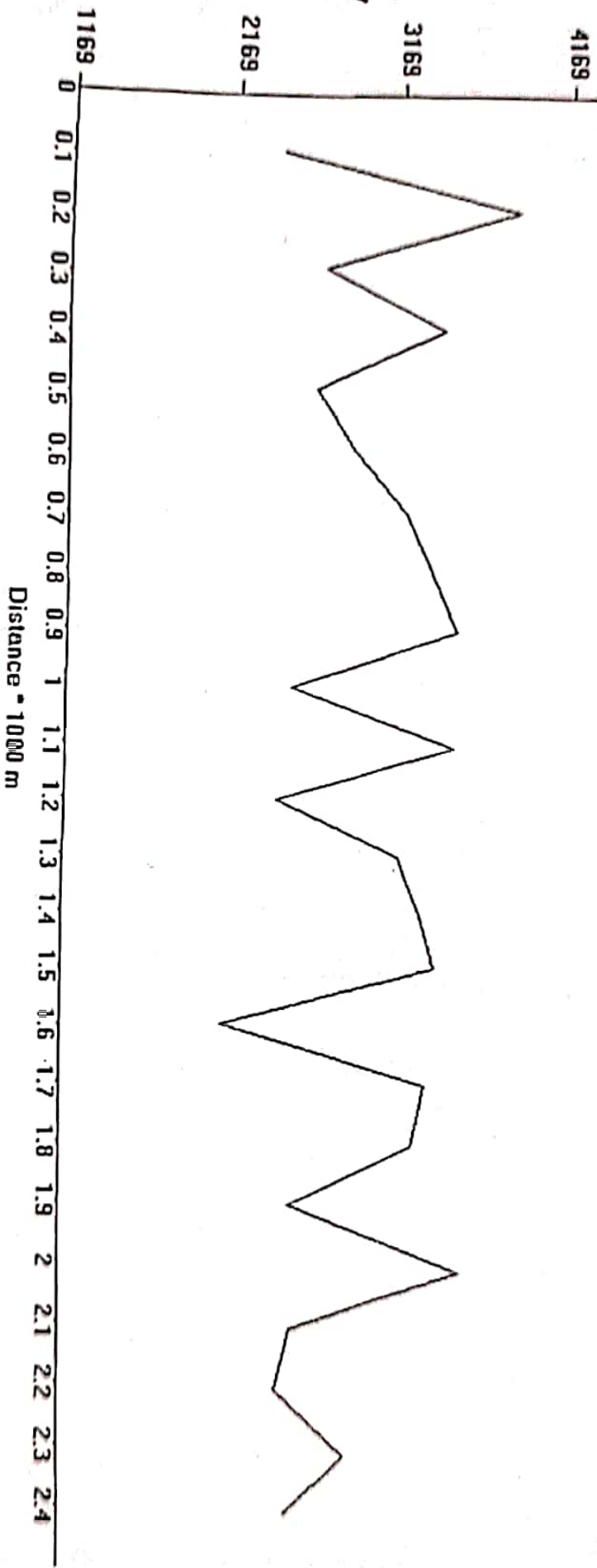
Name of Road - L.077 - GOSAI BIGHA RD TO BALIA (TRACK77)													
Batch No - RY/NA/RAJ/23/0012													
Name of Contractor - Partima Kumari													
Date	Time	No	Section	Length in km	Bumps in mm	Speed Rate	OR	UTV	TEGORY	IRI	Latitude	Longitude	Event
7/6/24	9:16:0	5		0.1	360	10.1	2680	2450 G	ROAD	4.56	24.78954	85.64414	Normal
7/6/24	9:16:0	5		0.1	290	30.3	2900	3853 G		3.85	24.79036	85.644242	Normal
7/6/24	9:16:30	5		0.1	390	10.1	2700	2707 G		4.86	24.79123	85.644628	Normal
7/6/24	9:17:0	5		0.1	240	20.2	2400	3426 G		3.33	24.79166	85.643872	Normal
7/6/24	9:17:4	5		0.1	210	40.4	2100	2609 G		3.01	24.79212	85.642978	Curve
7/6/24	9:17:10	5		0.1	180	30.3	2800	2913 G		2.69	24.79253	85.642188	Normal
7/6/24	9:17:15	5		0.1	100	30.3	2000	3230 G		1.82	24.79278	85.641295	Normal
7/6/24	9:17:39	5		0.1	120	30.3	2200	3401 G		2.04	24.7932	85.640302	Normal
7/6/24	9:18:0	5		0.1	140	30.3	2400	3572 G		2.26	24.79401	85.638602	Normal
7/6/24	9:18:10	5		0.1	140	30.3	2400	3572 G		2.26	24.79401	85.638602	Normal
7/6/24	9:18:20	5		0.1	260	30.3	2600	3596 G		3.54	24.7953	85.637305	Speed Breaker
7/6/24	9:18:25	5		0.1	250	30.3	2500	2511 G		3.43	24.7959	85.63648	Normal
7/6/24	9:19:0	5		0.1	460	10.1	2600	3304 G		5.55	24.79663	85.636228	Normal
7/6/24	9:19:20	5		0.1	240	30.3	2300	3426 G		3.33	24.79697	85.635337	Normal
7/6/24	9:19:36	5		0.1	130	30.3	2100	3486 G		2.15	24.79723	85.634477	Curve
7/6/24	9:19:36	5		0.1	210	30.3	2100	3401 G		3.01	24.7977	85.633618	Normal
7/6/24	9:20:0	5		0.1	120	40.4	2200	3315 G		2.04	24.79809	85.632658	Normal
7/6/24	9:20:11	5		0.1	110	30.3	2100	2572 G		1.93	24.79851	85.63173	Normal
7/6/24	9:20:15	5		0.1	140	40.4	2400	3572 G		2.26	24.79879	85.631027	Normal
7/6/24	9:20:18	5		0.1	140	40.4	2400	3572 G		2.26	24.79879	85.631027	Normal
7/6/24	9:20:35	5		0.1	130	40.4	2300	2486 G		2.15	24.79919	85.63002	Normal
7/6/24	9:20:38	5		0.1	140	30.4	2300	2886 G		3.15	24.79925	85.63200	Normal
7/6/24	9:20:45	5		0.079	50	70.7	1351	2530 G		2.21	24.79937	85.629645	Normal
		Total		2.379	4690.000	737.400	55451.000	72619.000					
		Average			195.417	30.725	2310.458	3025.792					

22/05/24

10/06/24

10/06/24

File : E:\Manish\Maintenance Bump Data of Rajauli\Paritima kumari\07062024.Xls. Section No. : 5. Egn : $Y = 0.000005X^2$
 Name of Customer : Paritima Kumari. Name of Work Road : L077 GOSAI BIGHA RD TO BALIA Lab Job number : 5



Distance * 1000 m

Aradhya

Anaika

Aradhya