

**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।

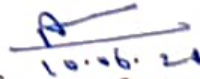
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

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।

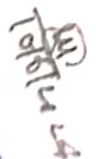

10/06/24

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 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" offered 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	L 111-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		L 077 - 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	

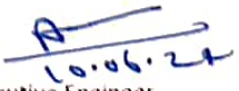
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

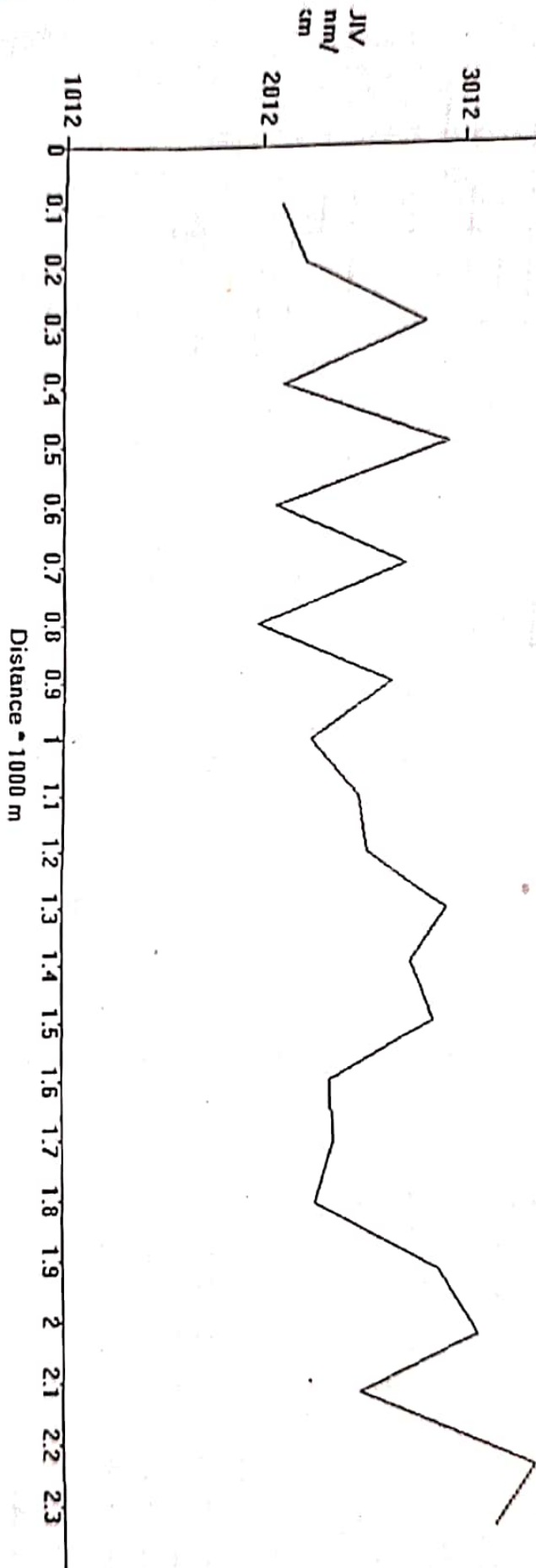
Name of Road - L111-BAREY GOINDPUR TO RAJHYA PURAB TOLA (TRACK11)													
Name of Contractor - Partima Kumari													
Date	Time	No	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IVV	LEGEND	IRI	Latitude	Longitude	Event
7/6/22	9:50:21	6		0.1	840	10.1	3400	2112	ROAD	6.89	24.68047	85.42295	Speed Breaker
7/6/22	9:51:0	6		0.1	920	20.2	3200	2233		4.9	24.67999	85.42372	Normal
7/6/22	9:51:32	6		0.1	990	10.1	3000	2841		6.54	24.67946	85.42456	Curve
7/6/22	9:52:-	6		0.1	790	10.1	3100	2123		5.7	24.67927	85.42556	Normal
7/6/22	9:52:42	6		0.1	770	10.1	3200	2952		6.51	24.67921	85.42662	Speed Breaker
7/6/22	9:53:0	6		0.1	670	10.1	3000	2098		5.57	24.67882	85.42753	Speed Breaker
7/6/22	9:53:18	6		0.1	630	10.1	2300	2756		4.19	24.67844	85.42833	Normal
7/6/22	9:53:53	6		0.1	660	10.1	2600	2012		3.48	24.67825	85.42928	Speed Breaker
7/6/22	9:54:28	6		0.1	810	20.1	2100	2696		4.23	24.67812	85.43035	Normal
7/6/22	9:55:3	6		0.1	840	10.1	2300	2550		5.89	24.67802	85.43126	Normal
7/6/22	9:55:39	6		0.1	840	10.1	2400	2600		7.16	24.67768	85.4319	Normal
7/6/22	9:55:45	6		0.1	840	10.1	2400	2600		5.16	24.67752	85.43278	Normal
7/6/22	9:56:0	6		0.1	400	20.2	3000	2792		4.96	24.67662	85.43456	Speed Breaker
7/6/22	9:56:14	6		0.1	400	10.1	2000	2875		4.96	24.6759	85.43519	Normal
7/6/22	9:57:24	6		0.1	350	20.2	3500	2365		4.46	24.6758	85.43608	Normal
7/6/22	9:57:34	6		0.1	820	10.1	2200	2379		8.98	24.67596	85.43707	Normal
7/6/22	9:57:40	6		0.1	340	30.3	3400	2280		4.36	24.67609	85.438	Normal
7/6/22	9:58:0	6		0.1	310	30.3	3100	3023		4.05	24.67592	85.44003	Normal
7/6/22	9:58:20	6		0.1	480	20.2	2800	2475		5.75	24.67585	85.44108	Speed Breaker
7/6/22	9:58:35	6		0.1	420	10.1	2200	3263		5.16	24.67654	85.44131	Curve
7/6/22	9:58:46	6		0.05	290	30.3	3152	3068		4.1	24.67758	85.44316	Normal
		Total		2.250	14140.00	383.700	64352.00	59617.00					
		Average			614.783	16.683	2797.913	2592.043					

W/S/22
06/11/22

Anaika
10/06/24
A.C.

10.06.24
EC

File : E:\Manish\Maintenance Bump Data of Rajauli\Pritima kumari\050620241.Xls. Section No.: 6, Eqn : $Y = 0 \cdot X$
 Name of Customer : Paritima Kumari, Name of Work Road : L111 BAREY GOBINDPUR TO KAJHIYA PURAB TOLA



08/11/24
A.C.

Anurika
10/06/24
A.C.

10.06.24
A.C.