

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

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पत्रांक... 3.5.4.3200...

रजौली / दिनांक 21/03/24

प्रेषक,

ई0 अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

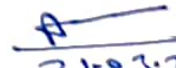
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

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,


21-03-24

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


21/03/24

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)										
1	RM/NA/RAJ/23/0014	Meskaur - Bisait	10502602086	Lt. 1942/29.03.23	4.550	212.02000	135.24013	50.59415	10 MR-3054/MBD/202-3-24	11-01-2024	-	2408	25	5.00	0.00000	0.00000	134.93242	Completed
2	RM/NA/RAJ/22/0001	Construction of Road from Roh - Bhatta (Village - Analia) to Sundari	10502701020	Lt. 116/08.03.22	2.830	98.71500	75.22976	31.26520	01/MR-3054/MBD/202-2-23	17/07/23	-	3087	25	5.00	47.39474	47.39474	26.94840	Completed
3	RM/NA/RAJ/22/0001	Construction of Road from Baryan PMSGY Road to Haritpur Path	10502701032	Lt. 116/08.03.22	1.435	53.68000	42.23295	16.11630	01/MR-3054/MBD/202-2-23	17/07/23	-	2664	25	5.00	26.60676	26.60676	13.51448	Completed
4	RM/NA/RAJ/23/0015	Roh - Seor Road (village Analia) to Kathara Road via Partapur	10502601031	Lt. 1942/29.03.23	6.350	314.55000	224.03435	64.15680	09/MR-3054/MBD/202-3-24	04/07/24	-	3020	25	5.00	212.83263	212.83263	9.54937	Completed
G. Total					15.165	678.96500	476.73719	162.13245	0.000	-	-	11179			286.83413	286.83413	184.94467	

In Word One Crore Eighty Four Lakh Ninety Four Thousand Four Hundred Sixty Seven only)

21/07/24
21/05/27
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 **18-MARCH-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. 6979.91749 Lakh received during the Financial Year 2023-24 (18-MARCH-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 6746.24940 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. 207.13771 has been surrendered and that the balance of Rs. 103.47023 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	36.56126	
4		Lt. 78 Dt 24.05.23	198.63594	11.41594	
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		
		Lt. 31 Dt 09.03.24	646.86587		
			6979.91749	207.13771	

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 :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

- (i) Construction of Road Works
- (ii) Construction of CD Works

21/01/24

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

21/03/24

Name of Road - Meskaur - Hissat

Name of Contractor- Arund Kumar Sinha												Batch No- RM/NA/RA/23/0014		Event	
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	ORR	UTV	TECHN	IRI	Latitude	Longitude				
18/3/24	12:22:41	58	0.1	240	10.1	2400	2426 G	ROAD	3.33	24.65255	85.32182	Normal	$\gamma = 0^\circ \times \gamma = 1750$		
18/3/24	12:23:0	58	0.1	110	20.2	1100	2100 G		1.93	24.65345	85.32332	Normal	$\gamma = 1870$		
18/3/24	12:23:16	58	0.1	70	30.3	2000	2200 G		1.47	24.65436	85.32342	Normal			
18/3/24	12:23:31	58	0.1	60	30.3	1200	2000 G		1.36	24.65517	85.32362	Normal	(R) RURAL ROAD		
18/3/24	12:23:35	58	0.1	60	30.3	2000	2200 G		1.36	24.65612	85.32373	Normal	Good		
18/3/24	12:26:13	58	0.1	90	10.1	2800	2300 G		2.05	24.65702	85.32383	Normal	Average		
18/3/24	12:26:19	58	0.1	90	20.2	1200	2800 G		1.78	24.65777	85.324308	Curve	Poor		
18/3/24	12:26:48	58	0.1	90	30.3	2500	2147 G		2.79	24.65822	85.32513	Normal			
18/3/24	12:27:0	58	0.1	90	10.1	1000	2200 G		2.15	24.6589	85.325673	Normal			
18/3/24	12:27:23	58	0.1	120	20.2	2200	2470 G		2.04	24.65976	85.325875	Normal			
18/3/24	12:27:29	58	0.1	80	10.1	2000	2645 G		1.59	24.66057	85.326195	Speed Breaker			
18/3/24	12:28:0	58	0.1	80	30.3	2200	2841 G		1.59	24.66143	85.326447	Normal			
18/3/24	12:28:10	58	0.1	80	30.3	2100	2345 G		1.59	24.66236	85.3268	Normal			
18/3/24	12:28:34	58	0.1	120	20.1	1200	2347 G		2.04	24.66293	85.327525	Normal			
18/3/24	12:28:9	58	0.1	150	10.1	2500	2300 G		2.37	24.66371	85.327525	Normal			
18/3/24	12:29:12	58	0.1	150	20.2	2500	2416 G		2.37	24.66448	85.327137	Normal			
18/3/24	12:29:21	58	0.1	150	30.3	2500	2815 G		2.37	24.66532	85.32673	Normal			
18/3/24	12:30:0	58	0.1	150	10.1	2500	2657 G		2.37	24.66621	85.326312	Normal			
18/3/24	12:30:14	58	0.1	140	30.3	1400	2572 G		2.26	24.66697	85.325958	Curve			
18/3/24	12:30:20	58	0.1	130	30.3	2300	2486 G		2.15	24.66789	85.325555	Normal			
18/3/24	12:30:25	58	0.1	60	20.2	1600	2541 G		1.36	24.66861	85.325218	Normal			
18/3/24	12:30:31	58	0.1	30	40.4	1300	2800 G		2.36	24.66955	85.324932	Normal			
18/3/24	12:31:0	58	0.1	60	40.4	1600	2413 G		1.36	24.67036	85.32478	Normal			
18/3/24	12:31:12	58	0.1	80	40.4	1800	2059 G		1.59	24.67133	85.324595	Normal			
18/3/24	12:31:18	58	0.1	100	10.1	1000	2230 G		1.82	24.67219	85.32441	Normal			
18/3/24	12:31:30	58	0.1	60	40.4	2600	2145 G		1.36	24.67312	85.324242	Speed Breaker			
18/3/24	12:31:35	58	0.1	60	40.4	2600	2635 G		1.36	24.674	85.324175	Normal			
18/3/24	12:31:40	58	0.1	90	40.4	2900	2145 G		2.78	24.67489	85.324175	Normal			
18/3/24	12:32:5	58	0.1	120	20.2	2200	2401 G		2.04	24.67575	85.324308	Normal			
18/3/24	12:32:15	58	0.1	130	30.3	1300	2486 G		2.15	24.67668	85.324493	Normal			
18/3/24	12:32:40	58	0.1	140	10.1	2750	2870 G		2.64	24.67744	85.32460	Normal			
18/3/24	12:32:41	58	0.1	80	20.2	2000	2200 G		1.93	24.66442	85.32416	Normal			
18/3/24	12:32:42	58	0.1	60	10.1	1200	2000 G		1.47	24.67744	85.32460	Curve			
18/3/24	12:32:43	58	0.1	80	30.2	2000	2200 G		1.36	24.67744	85.32460	Normal			
18/3/24	12:32:44	58	0.1	120	30.3	2800	2300 G		1.36	24.67744	85.32460	Normal			
18/3/24	12:32:45	58	0.1	90	10.1	2200	2800 G		2.05	24.67744	85.32460	Normal			
18/3/24	12:32:46	58	0.1	60	20.2	2500	2147 G		1.78	24.67744	85.32460	Normal			
18/3/24	12:32:47	58	0.1	70	10.1	2000	2200 G		2.79	24.67744	85.32460	Normal			

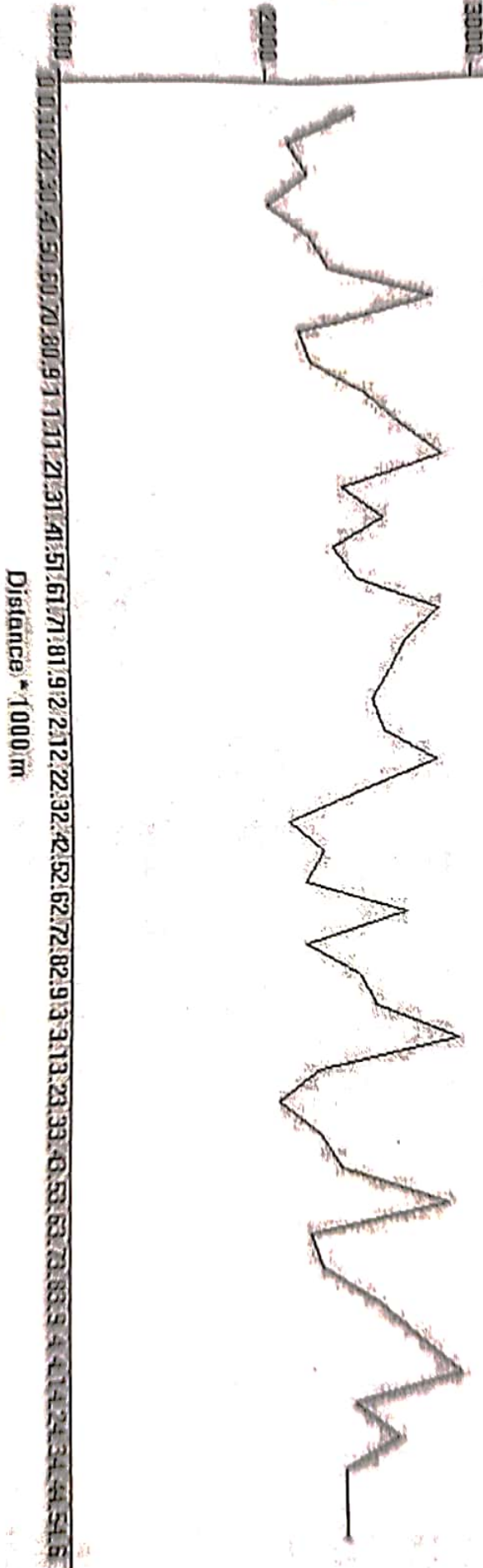
18/3/24	12:32:48	58	0.1	80	30.3	1200	2470	G	2.15	24.66236	85.3268	Normal
18/3/24	12:32:49	58	0.1	60	30.3	2000	2645	G	2.04	24.66293	85.327525	Normal
18/3/24	12:32:50	58	0.1	70	20.1	2200	2841	G	1.59	24.66371	85.327525	Normal
18/3/24	12:32:51	58	0.1	90	10.1	2100	2345	G	1.59	24.66448	85.327137	Normal
18/3/24	12:32:52	58	0.1	130	20.2	2200	2547	G	1.59	24.66532	85.32673	Normal
18/3/24	12:32:53	58	0.1	140	30.3	2500	2300	G	2.04	24.66621	85.326512	Normal
18/3/24	12:32:54	58	0.1	60	10.1	2500	2300	G	2.64	24.66697	85.325958	Normal
18/3/24	12:32:55	58	0.05	70	20.1	2500	2300	G	2.64	24.66789	85.325555	Normal
Total		4.550	4440.00	1070.20	93150.00	110787.00						
Average			96.52	23.27	2025.00	2408.41						

18/3/24
10/3/24
96

18/3/24
10/3/24
96

18/3/24
10/3/24
96

File E:\Maintenance Bump Data of Rajauli\Agad sinha\18032015\4.xls, Section No. 58, Egn. V-0-7X-2
 Name of Customer: Agad Kumar Sinha, Name of Work/ Road: Meskaur-Bisail, Lab Job number: 58



Agad sinha
 18/3/15
 HE

18-03-15
 EC