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

Mob No.: 8986916851. Email I.D.: – eerwdrajauli@gmail.com

पत्रांक..423/ग्रा०का०... रजौली / दिनांक.28/03/24

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 अधियाचना 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 सकें।

अनु० :- यथोक्त।

विश्वासभाजन,

28.03.24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल,रजौली।

28/03/24

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) Length (in km)	Administrative Approval (AA) Amount (in) lakh	Agreement Amount Initial Rectification with surface Renewal (in lakh)	Agreement Amount 5 years routine Maintenance (in Lakh)	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 alloted Amount (in Lakh)	upto date expenditure as per MIS (in Lakh)	Requisition against work done (in lakh)	Remarks
1	RMNA/RAJ/23/0 011	L107-LAKHMOHNA PATH TO MANKA (TRACK107)	10502702205	LL 1447/ 28.02.23	2.228	100.13700	66.62775	24.59270	07 MR-3054/MBD/202 3-24	19/04/24	-	-	25	5.00	0.00000	0.00000	59.96498	
				G. Total	2.228	100.13700	66.62775	24.59270	0.000	-	-		25	5.00	0.00000	0.00000	59.96498	

In Word Fifty Nine Lakh Ninty Six Thousand Four Hundred Ninty Eight only)

28/3/24

28.03.24

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

28/03/24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 27-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. 7269.43144 Lakh received during the Financial Year 2023-24 (27-MARCH-24) in favour of Executive Engineer,RWD (W) Divsion, Rajauli, Bihar out of which a sum of Rs. 6999.03031 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 surrendred and that the balance of Rs. 326.87283 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		
		Lt. 47 Dt 25.03.24	289.51395		
			7269.43144	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

28.03.24

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

28/03/24

28/03/24

Scanned with CamScanner

Name of Road- L107-LAKHMOHNA PATH TO MANKA (TRACK107)

Name of Contractor- Sunil Kumar

Batch No- RM/NA/RAJ/23/0011

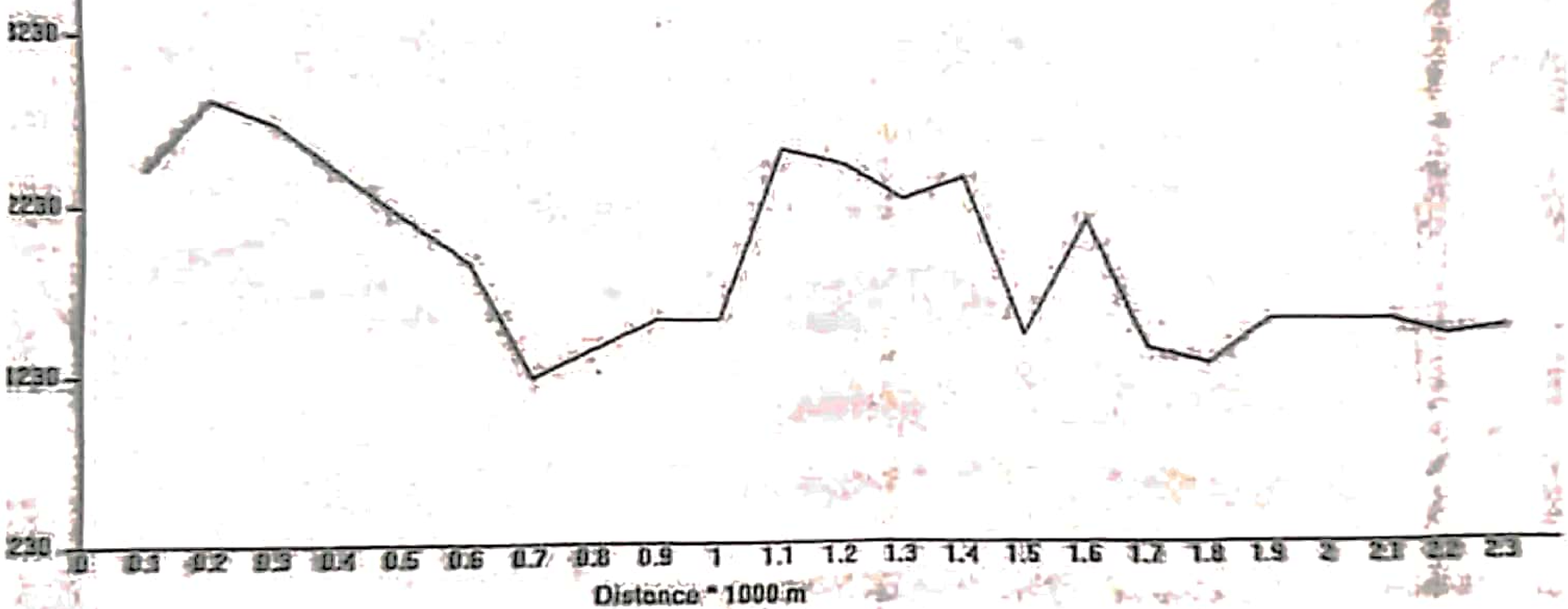
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude	Longitude	Event				
													Y = 0 * X ^ 2 + 0.854 * X + 376.5			
18/ 3/ 24	11: 16: 0	58	0.1	360	10.1	2600	2450	G	4.56	24.78954	85.64414	Normal	X = 1351			
18/ 3/ 24	11: 16: 0	58	0.1	290	30.3	2900	3853	G	3.85	24.79036	85.64424	Normal	Y = 1530			
18/ 3/ 24	11: 16: 30	58	0.1	390	10.1	2700	2707	G	4.86	24.79123	85.64463	Normal				
18/ 3/ 24	11: 17: 0	58	0.1	240	20.2	2400	3426	G	3.33	24.79166	85.64387	Normal				
18/ 3/ 24	11: 17: 4	58	0.1	210	40.4	2100	2669	G	3.01	24.79212	85.64298	Curve	(R) RURAL ROAD			
18/ 3/ 24	11: 17: 4	58	0.1	180	30.3	2800	2913	G	2.69	24.79253	85.64219	Normal	Good	Average	Poor	
18/ 3/ 24	11: 17: 4	58	0.1	100	30.3	2000	3230	G	1.82	24.79278	85.6413	Normal	<4000	4001-5000	>5001	
18/ 3/ 24	11: 17: 39	58	0.1	120	30.3	2200	3401	G	2.04	24.7932	85.6403	Normal				
18/ 3/ 24	11: 18: 0	58	0.1	140	30.3	2400	3572	G	2.26	24.79401	85.6386	Normal				
18/ 3/ 24	11: 18: 0	58	0.1	140	30.3	2400	2572	G	2.26	24.79466	85.63796	Speed Breaker				
18/ 3/ 24	11: 18: 0	58	0.1	260	30.3	2600	3596	G	3.54	24.7953	85.63731	Normal				
18/ 3/ 24	11: 18: 25	58	0.1	250	30.3	2500	2511	G	3.43	24.7959	85.63648	Normal				
18/ 3/ 24	11: 19: 0	58	0.1	460	10.1	2600	3304	G	5.55	24.79663	85.63623	Normal				
18/ 3/ 24	11: 19: 0	58	0.1	240	10.1	2400	3426	G	3.33	24.79697	85.63534	Normal				
18/ 3/ 24	11: 19: 0	58	0.1	130	30.3	2300	3486	G	2.15	24.79723	85.63448	Curve				
18/ 3/ 24	11: 19: 36	58	0.1	210	30.3	2100	2169	G	3.01	24.7977	85.63362	Normal				
18/ 3/ 24	11: 19: 36	58	0.1	120	40.4	2200	3401	G	2.04	24.79809	85.63266	Normal				
18/ 3/ 24	11: 20: 0	58	0.1	110	30.3	2100	3315	G	1.93	24.79851	85.63173	Normal				
18/ 3/ 24	11: 20: 11	58	0.1	140	40.4	1400	2572	G	2.26	24.79879	85.63103	Normal				
18/ 3/ 24	11: 20: 15	58	0.1	140	40.4	1400	3572	G	2.26	24.79879	85.63103	Normal				
18/ 3/ 24	11: 20: 18	58	0.1	140	40.4	1400	2572	G	2.26	24.79879	85.63103	Normal				
18/ 3/ 24	11: 20: 35	58	0.1	130	40.4	1300	2486	G	2.15	24.79919	85.63002	Normal				
18/ 3/ 24	11: 20: 45	58	0.028	50	70.7	1351	2530	G	2.21	24.79937	85.62965	Normal				
		Total	2.228	4550.000	707.000	50151.00	69733.00									
		Average		197.826	30.739	2180.478	3031.870									

18/3/24
J.E.

20/03/24
A.E.

28.03.24
EE

File :E:\Manish\Maintenance Bump Data of Rajauli\Sunil Kumar\18032024.Xls, Section No. :56, Eqn : Y = 8 * X ^ 2+
Name of Customer :Sunil Kumar, Name of Work/ Road :L0107-LAKHMOHNA PATH TO MANIKA, Lab Job number



J.E.

20/03/24
A.E

28.03.24
EE