

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

Mob No.: 8986915851.

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

पत्रांक... 1552.....

रजौली / दिनांक..... 5/11/24.

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 सके।

अनु० :- यथोक्त।

विश्वास-भाजन,


06.11.24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, रजौली।


5/11/24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 05-NOVEMBER-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. 8234.35218 Lakh received upto the Financial Year 2024-25 (05-NOVEMBER-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 7988.48517 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. 15.05487 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		
		Lt. 76 Dt 11.06.24	28.03576		
		Lt. 79 Dt 19.06.24	126.36000		
		Lt. 82 Dt 28.06.24	126.26290		
		Lt. 85 Dt 24.07.24	8.81562		
		Lt. 105 Dt 08.10.24	17.84914		
			8234.35218	230.81214	

8003.54004

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


06.11.24
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.

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5/11/24

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

Name of Works Division: RWD (M) Division, Rajauli																		
Sl	RM/NA/RAJ/24/0001	Abani - Parvati	10502702026	LL 6120/ 04.12.23	Length (in km)	Amount (in lakh)	Initial Rectification with surface Renewal (in lakh)	6 years routine Maintenance (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of Ru (in mm/Km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in percentage	Previous Total allocated Amount (in Lakh)	upto date expenditure as per MIS (in Lakh)	Requisition against work done (in lakh)	Remarks
01					1.200	89.53000	57.87828	21.88320	03-MR-3054/MBD/2024-25	28.05.2025	-	2756	25	5.00	0.00000	0.00000	55.00000	
02		LD90-LAKHAIKURA TO DHANJAYAN (TRUCKS)	10502702189		2.891	175.07000	112.83282	42.84065			-	3060	25	5.00	0.00000	0.00000	107.00000	
G. Total					5.781	264.60000	170.71110	64.72385	-	-	-	-	-	10	0.00000	0.00000	162.00000	

In Word One Crore Sixty Two Lakh only

In Word One Crore Sixty Two Lakh only

[Signature]
 06.11.24
 Executive Engineer,
 Rural Works Department,
 Works Division- Rajauli
SS/12

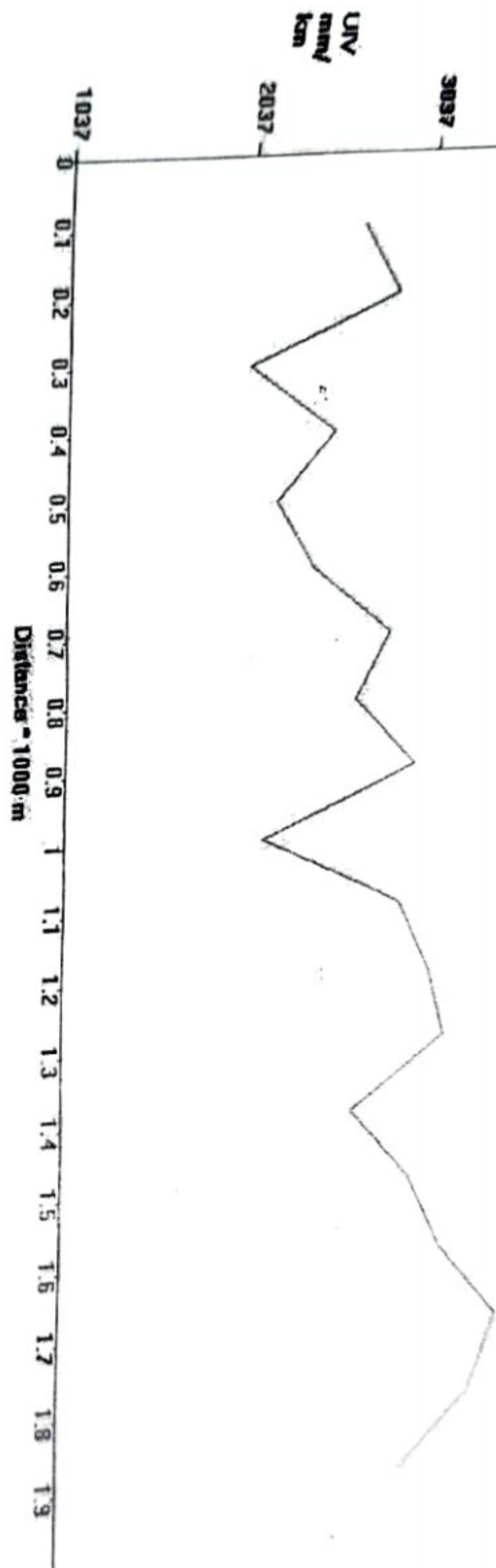
Name of Contractor- Sanjay Kumar										Name of Road- Akari - Paroria									
Batch No- RM/N/A/RAJ/24/0001																			
Date	Time	Section	No.	Length in km	Bumps in mm	Speed	OR	UTV	TEGORY	IRI	Latitude	Longitude	Event	Y = 0 * X - 2 + 0.854 * X - 376.5					
05/11/24	11:26:09	50	0.1	670	10.1	2700	2638 G	6.54	24.77047	85.35586	Normal	X = 16667							
05/11/24	11:27:00	50	0.1	460	10.1	2600	2844 G	4.72	24.7703	85.35673	Normal	Y = 14610							
05/11/24	11:27:19	50	0.1	780	20.2	2800	2037 G	8.61	24.77	85.35771	Normal								
05/11/24	11:27:19	50	0.1	670	10.1	2700	2514 G	7.26	24.76986	85.35865	Normal								
05/11/24	11:28:00	50	0.1	450	20.2	2500	2197 G	9.98	24.7696	85.35913	Normal								
05/11/24	11:28:00	50	0.1	940	20.2	2400	2404 G	6.08	24.76941	85.36056	Normal	(R) RURAL ROAD							
05/11/24	11:28:30	50	0.1	990	10.1	2200	2831 G	7.54	24.76945	85.3615	Normal	Good							
05/11/24	11:29:00	50	0.1	850	10.1	2500	2635 G	9.26	24.76935	85.36242	Normal	Average							
05/11/24	11:29:05	50	0.1	890	20.2	2900	2977 G	9.63	24.76937	85.3634	Normal	Poor							
05/11/24	11:29:50	50	0.1	790	20.2	2700	2123 G	8.7	24.76942	85.36431	Normal								
05/11/24	11:30:16	50	0.1	760	10.1	2600	2866 G	8.42	24.76992	85.36515	Normal								
05/11/24	11:30:16	50	0.1	780	10.1	2800	3037 G	8.61	24.7704	85.36594	Normal								
05/11/24	11:30:16	50	0.1	440	30.3	2400	3134 G	5.36	24.77091	85.36665	Normal								
05/11/24	11:30:16	50	0.1	730	20.2	2300	2610 G	8.14	24.77148	85.36749	Normal								
05/11/24	11:30:51	50	0.1	650	20.2	2500	2927 G	7.39	24.7723	85.36786	Normal								
05/11/24	11:31:00	50	0.1	670	30.3	2700	3098 G	7.57	24.77294	85.36854	Normal								
05/11/24	11:31:00	50	0.1	590	30.3	2900	3415 G	6.81	24.77338	85.36934	Normal								
05/11/24	11:31:26	50	0.1	570	20.2	2700	3244 G	6.62	24.77383	85.37019	Normal								
05/11/24	11:37:16	50	0.09	50	21.2	2667	2829 G	5.23	24.78232	85.37652	Normal								
Total		1.890	12730.00	344.400	49567.00	52366.00													
Average		670.00	18.13	2608.79	2755.79														

Kumhar
06/11/24
JE

AF
06/11/24
AF

06.11.24
EC

File : E:\Maintenance Bump Data of Rajauli\Sanjay berruli 05.10.2024\0511202455.xls, Section No. 50, Egm
 Name of Customer : Sanjay Kumar, Name of Work/ Road : Akart- paroria, Lab Job number : 50



Vamkond
 06/11/24
 SE

ABJha
 6/11/24
 AE

P
 06.11.24
 EE