

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

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पत्रांक... १.३.५.३०००

रजौली / दिनांक... २३/५/२३

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण,  
भूमि विकास बैंक भवन, बुद्ध मार्ग रोड पटना-1।

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 प्रमण्डल के अधीन नई अनुरक्षण नीति-2018 योजनान्तर्गत चल रहे कार्यों 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,


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

**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/RA J/230004	Construction of Thail Kakolat Road to Durga Mandap Mahadevi Tola of Village - Suphan	10502701023	LT. 1118 Dt 08.03.22	1.610	25.29000	14.79782	5.8764	06/MBD/MR-3054/2022-23	27-12-2023	-	3380	25	5.01	0.00000	0.00000	14.79782	
2	RM/NA/RA J/230004	Construction of Dhurmuriya to Sarbhanpur Road of Fatehpur Govindpur Road	10502701023	LT. 1118 Dt 08.03.22	1.800	27.59000	16.42382	5.9779		-	-	3266	25	5.01	0.00000	0.00000	16.42382	
3	RM/NA/RA J/230001	NH-31 - Nongai	10502701047	LT. 1118 Dt 08.03.22	2.020	30.46000	18.74115	6.2382		19-10-2023	-	3476	25	5.01	0.00000	0.00000	18.74115	
					5.430	83.34000	49.96279	18.09150	-	-	-	-	-	-	0.00000	0.00000	49.96279	

In Words (Rupees Forty Nine Lakh Ninety Six Thousand Two Hundred Seventy Nine only)

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

23/10/23  
 23/05/23

## FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of 15-MAY-2023

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 Lt. 63 Dt 13.04.23	3787.76798 20.97956	0	Certified that out of Rs. 3808.74754 Lakh received during the Financial Year 2023-24 (15-MAY-23) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 3775.40419 Lacs 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. 0.00 has been surrendered and that the balance of Rs. 33.34335 Lacs remaining unutilized at the end of the said period.
			3808.74754	0.00000	

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

EW  
19/5/2023

  
19/5/23  
Executive Engineer,  
Rural Works Department,  
Works Division, Rajauli.



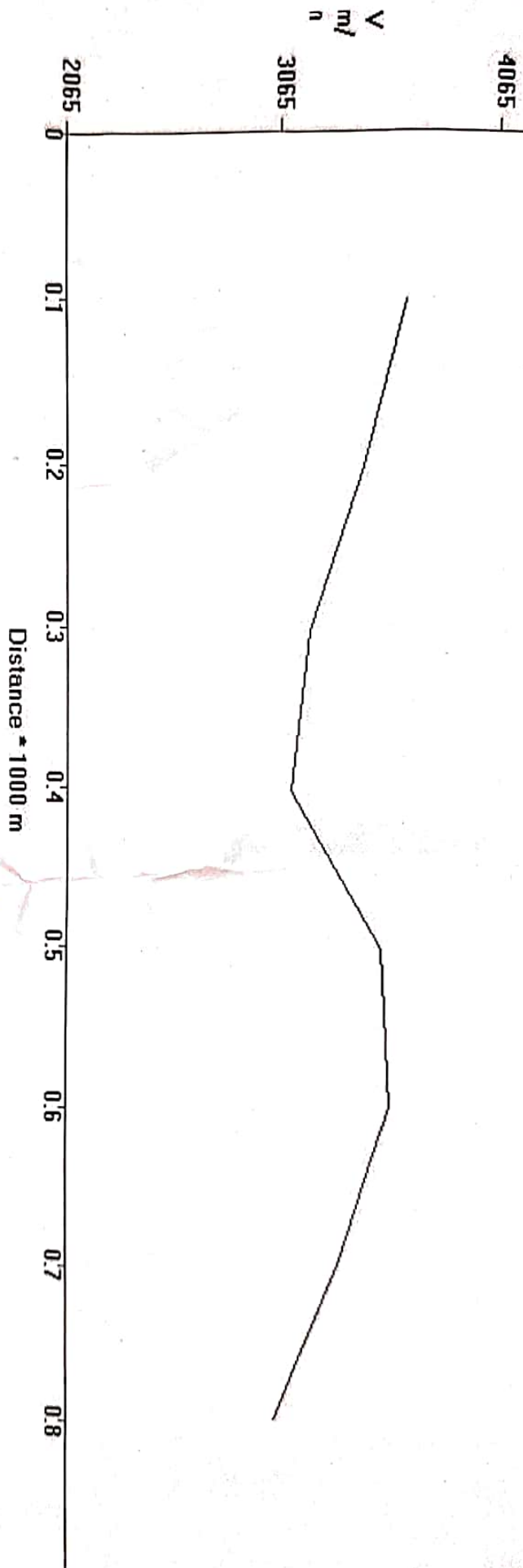
Name of Road - Thali Kakolat Road to Durga Mandap Mahadalit Tola of Village-Sughari															
Name of Contractor-Surendra Kumar										Batch No- RM/NA/RA/23/0004					
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UTV	TECORY ROAD	IRI	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.854 * X + 376.5		
15/5/23	14:59:30	98	0.1	850	20.2	3500	3635 G	9.26	24.73792	85.63537	Normal	X = 9500			
15/5/23	14:59:30	98	0.1	360	30.3	3600	3450 G	4.56	24.7388	85.63547	Normal	Y = 8489			
15/5/23	15:0:5	98	0.1	450	20.2	3500	3219 G	5.45	24.73969	85.63549	Normal				
15/5/23	15:0:5	98	0.1	440	20.2	3400	3134 G	5.36	24.7403	85.63488	Normal				
15/5/23	15:7:0	98	0.1	440	30.3	3200	3566 G	8.79	24.74247	85.63439	Normal	(R) RURAL ROAD			
15/5/23	15:13:6	98	0.1	390	30.2	3900	3607 G	4.86	24.73981	85.63529	Normal	Good	Average	Poor	
15/5/23	15:13:33	98	0.1	350	20.2	3500	3365 G	4.46	24.73847	85.63544	Normal	<4000	4001-5000	>5001	
15/5/23	15:13:33	98	0.05	350	20.2	3500	3065 G	4.46	24.73847	85.63544	Normal				
		Total	0.750	3630.000	191.800	28100.0	27041.0								
		Average		453.75	23.98	3512.50	3380.13								

15/05/23  
19/05/23  
2/2

15/05/23  
19/05/23  
2/2

15/05/23  
19/05/23  
2/2

File : E:\Manish\Maintenance Bump Data of Rajauli\Ranjeet Chariman 15.05.2023\Surendra\1605103598.Xls. Section  
Name of Customer : S Mandar Khatod / Member of Mahabub Road Bhalali Kakolat Road to Durga Mandap Mahadalit Tola of



Manish  
19/05/23  
CB

19/05/23  
A.C.

23/5/2023  
EE