

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमण्डल रजौली।

पत्रांक: 220/अनु०)

रजौली, दिनांक 19/02/25

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।

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 विषयान्तर्गत इस प्रमण्डल के अधीन नई अनुरक्षण नीति-2018 योजनान्तर्गत पथों में चल रहे कार्य के भुगतान हेतु विहित प्रपत्र में मांग पत्र एवं उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है कि आवंटन उपलब्ध कराने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

अनुलग्नक: यथोक्त।

विश्वासभाजन


19.02.25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।
Nikma
19/02/25

RWD Works Division, Rajauli

Requisition Format for Scheme Head- MR (3054) Under Bihar Rural Road " New Maintenance Policy 2018" (Initial Rectification and Surface Renewal)

Name of Division:-Rajauli

S. N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (A.A) Letter No. & Date	Administrative Approval (A.A)		Agreement Amount (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 including Waste Plastic (in %)	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition done (in Lakh)	Remarks
					Length (K.M)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR- N/23-24 Rajauli/ 11	L108- BARDAHA TO ANGARA (ODR44)	10502702206	Letter no.- 6120, dt.04.12.20 23	2.29	131.07	90.51811	26.46020	05/MBD/ 24-25 24.09.2024	23.06.2025	-	3124.3	25	5.000	0.00000	0.00000	76.94039	
2	MR- N/23-24 Rajauli/ 11	L114- MESKAUR SIRDALA PART TO BHOLAKU RHA SARHMAJIH GAWN (OT28)	10502702210	Letter no.- 6120, dt.04.12.20 23	2.748	137.73	90.86511	32.07355	05/MBD/ 24-25 24.09.2024	23.06.2025	-	3182	25	5.010	0.00000	0.00000	77.23534	
																	154.17573	

D.A.O.

Rajauli

Executive Engineer

Rajauli

FORM GFR 19 -A

[See Government of India's Decision (I) below Rule - 150]

Form of Utilization Certificate for the month of 15 February 2025

Sl. No.	Name of Scheme	Sanctioned No. & Date with Amount	Amount Received (in Lakhs)	Decrease (in Lakhs)	Particulars
1	Bihar Rural Roads New Maint. Policy 2018	As on 31 March 2024	7593.00583	207.13771 23.67443	Certified that out of <u>Rs. 91,89,43,486.00</u> Lakh received upto Financial Year 2024-25 (15 February 2025) in favour of RWD (W) Division, Rajauli (bihar) a sum of Rs has been utilized for the purpose of <u>RS.</u> <u>86,74,52,356.00</u> Shemes as given in the margin for which it was given in which it was sanctioned and that the balance <u>Rs. 5,14,91,130.00</u> remaining utilized at the end of the period under report.
		Vide Lt. No. 69 Dated 06.05.2024	302.02318		
		Vide Lt. No. 72 Dated 03.06.2024	8.94202		
		Vide Lt. No. 74 Dated 03.06.2024	23.05773		
		Vide Lt. No. 76 Dated 11.06.2024	28.03576		
		Vide Lt. No. 79 Dated 19.06.2024	126.36000		
		Vide Lt. No. 82 Dated 28.06.2024	126.26290		
		Vide Lt. No. 85 Dated 24.07.2024	8.81562		
		Vide Lt. No. 105 Dated 08.10.2024	17.84914		
		Vide Lt. No. 122 Dated 20.11.2024	162.00000		
		Vide Lt. No. 125 Dated 29.11.2024	103.00000		
		Vide Lt. No. 130 Dated 16.12.2024	276.00000		
		Vide Lt. No. 133 Dated 17.12.2024	86.87237		
		Vide Lt. No. 140 Dated 27.12.2024	187.75624		
		Vide Lt. No. 02 Dated 14.01.2025	73.50644		
		Vide Lt. No. 07 Dated 22.01.2025	293.52953		
		Vide Lt. No. 12 Dated 07.02.2025	3.23024		
Total :-			9420.24700	230.81214	
Grand Total			9189.43486		

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 that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :

- Works have been supervised by Executive Engineer/ Superintending Engineer
- Periodical 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 Engineer/Executive Engineer
- All other codal formalities have been observed

3. Physical Progress achieved

- Construction of Road works
- Construction of CD works

A
19.02.25
Executive Engineer
RWD (W) Division
Rajauli
19.02.25

Name of Customer : Vinay Construction

Name of Work/ Road : L108-BARDAHA TO ANGARA (ODR44)

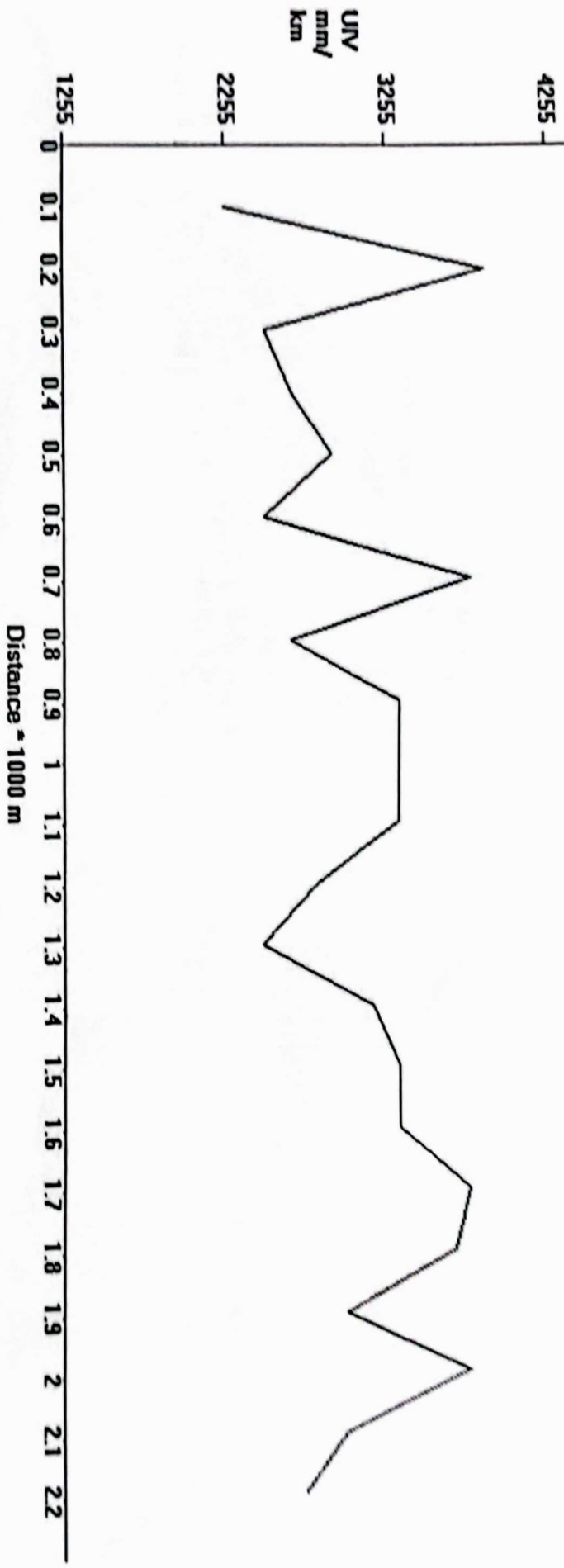
Date	Time	Section No.	Length in km	Bumps in mm	Rate	Speed	OR	EGORY	Latitude	ongitude	Event	Y = 0 * X ^ 2 + 0.853 * X + 376.5
5/2/25	15:59:13	86	0.1	220	10.1	2200	2255 G	23.70773	85.33302	Normal	X = 3600	
5/2/25	16:12:10	86	0.1	310	20.5	3100	3877 G	23.70293	85.35061	Curve	Y = 3350	
5/2/25	16:12:22	86	0.1	250	20.2	2500	2511 G	23.70287	85.33964	Normal		
5/2/25	16:12:36	86	0.1	270	30.3	2700	2682 G	23.70273	85.33865	Normal		
5/2/25	16:13:0	86	0.1	300	20.2	3000	2938 G	23.70229	85.33788	Curve	(R) RURAL ROAD	
5/2/25	16:13:15	86	0.1	250	30.3	2500	2511 G	23.7015	85.33758	Normal	Good	Average
5/2/25	16:13:28	86	0.1	300	10.1	3000	3792 G	23.70058	85.33769	Speed Brei	<3000	3001-5000 >5001
5/2/25	16:13:53	86	0.1	270	20.2	2700	2682 G	23.69975	85.33751	Normal		
5/2/25	16:13:12	86	0.1	350	20.2	3500	3365 G	23.69897	85.33717	Normal		
5/2/25	16:13:28	86	0.1	350	20.2	3500	3365 G	23.69829	85.33692	Normal		
5/2/25	16:13:35	86	0.1	350	30.3	3500	3365 G	23.69734	85.33673	Normal		
5/2/25	16:13:59	86	0.1	290	30.3	2900	2853 G	23.69676	85.33731	Normal		
5/2/25	16:15:0	86	0.1	250	30.3	2500	2511 G	23.69621	85.3381	Normal		
5/2/25	16:15:17	86	0.1	330	30.3	3300	3193 G	23.69576	85.33889	Normal		
5/2/25	16:15:37	86	0.1	350	30.3	3500	3365 G	23.69393	85.33874	Normal		
5/2/25	16:16:0	86	0.1	350	10.1	3500	3365 G	23.69329	85.33835	Curve		
5/2/25	16:16:15	86	0.1	300	10.1	3000	3792 G	23.6932	85.33732	Normal		
5/2/25	16:21:16	86	0.1	390	10.1	3900	3707 G	23.69323	85.33954	Normal		
5/2/25	16:22:0	86	0.1	310	20.2	3100	3023 G	23.69318	85.35035	Normal		
5/2/25	16:22:28	86	0.1	300	10.1	3000	3792 G	23.69322	85.35134	Curve		
5/2/25	16:22:32	86	0.1	310	20.2	3100	3023 G	23.69353	85.35098	Normal		
5/2/25	16:22:59	86	0.19	280	20.2	2800	2767 G	23.69301	85.35027	Normal		
		Length	2.29	Value IRI		3124.27						

burnlnd
13/09/25
SR

13/09/25
SR

19.02.25
EE

File : C:\Users\BRPDA104\OneDrive\Desktop\259875.xlsx Section No. : 86, Eqn : $Y = 0 \cdot X^2 + 0.854 \cdot X + 376.5$
 Name of Customer : Vinay Construction , Name of Work/ Road : L108-BARDAHA TO ANGARA (ODR44), Lab Job num



Handwritten signature
 13/08/25
 2P

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 13/08/25
 2P

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 13.08.25
 EC

Lab Job number :329

Date :05-Feb-25

Name of Customer :Vinay Construction

Name of Work/ Road :L108-BARDAHA TO ANGARA (ODR44)

Sr.no Location o' Corrected U.I Road catagory
test(in km) value(mm/km)

1	0.1	2255 G
2	0.2	3877 G
3	0.3	2511 G
4	0.4	2682 G
5	0.5	2938 G
6	0.6	2511 G
7	0.7	3792 G
8	0.8	2682 G
9	0.9	3365 G
10	1	3365 G
11	1.1	3365 G
12	1.2	2853 G
13	1.3	2511 G
14	1.4	3194 G
15	1.5	3365 G
16	1.6	3365 G
17	1.7	3792 G
18	1.8	3707 G
19	1.9	3023 G
20	2	3792 G
21	2.1	3023 G
22	2.2	2767 G

1cm/km
13/02/25
32

13/02/25
42

13-02-25
EE