

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

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

पत्रांक... ५३ (अनु०)

रजौली / दिनांक... ०७-०१-२५.

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 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।

विश्वास-भाजन,


०७-०१-२५

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


०७/०१/२५


७/१

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)										
01	RM/NA/RAJ/24/004	L031-MAHMAD NAGAR TO HAJRAKHAP (TRACK31)	10502702088	LT 6120/ 04.12.23	3.570	216.46000	155.24798	36.32160	005 MR-3054/MBD/2024-25	23.06.2025	-	3053	25	5.00	0.00000	0.00000	131.96078	
G. Total					3.570	216.46000	155.24798	36.32160	-	-	-	-	-	5	0.00000	0.00000	131.96078	

In Word One Crore Two Lakh Eighteen Thousand Nine Hundred Nine only

[Signature]
07-01-25
Executive Engineer,
Rural Works Department,
Works Division- Rajauli.
[Signature]
07/01/25



FORM GFR 19-A

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

Form of Utilization Certificate up to the Month of **05-JANUARY-2025**.

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. 9049.98079 Lakh received upto the Financial Year 2024-25 (05-JANUARY-25) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 8611.78219 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. 144.64509 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		
		Lt. 122 Dt 20.11.24	162.00000		
		Lt. 125 Dt 29.11.24	103.00000		
		Lt. 130 Dt 16.12.24	276.00000		
		Lt. 133 Dt 17.12.24	86.87237		
		Lt. 140 Dt 27.12.24	187.75624		
			9049.98079	230.81214	

8819.16865

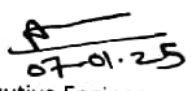
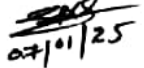
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 :-

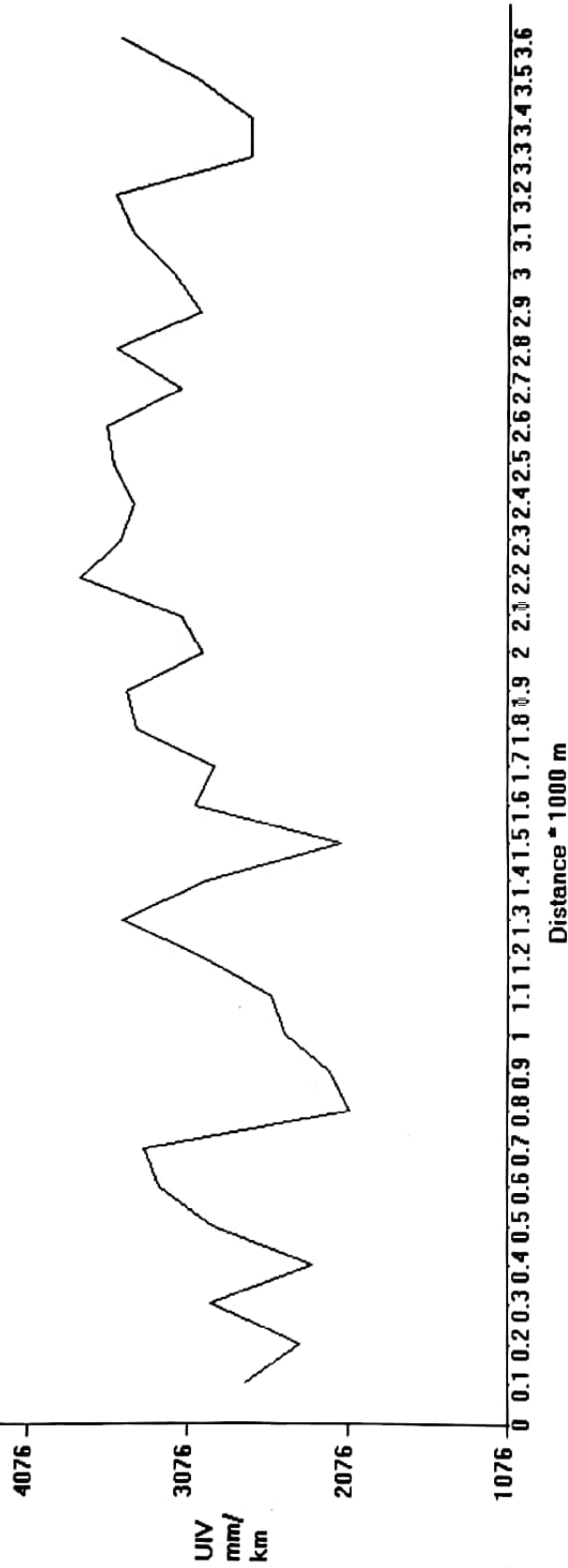
- Construction of Road Works
- Construction of CD Works


 Executive Engineer,
 Rural Works Department,
 Works Division, Rajauli.
 07/01/25
 7/1/25

Name of Road- L031-MAHMAD NAGAR TO HAJRAKHAP (TRACK31)													
Name of Contractor-M/s Vinay Construction													
Batch No- RM/NA/RAJ/24/0004													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	IEGORY ROAD	IRI	Latitude	Longitude	Event	
28/12/24	13:5:0	68	0.1	860	10.1	2600	2720	G	9.35	24.79751	85.33423	Normal	Y = 0 * X ^ 2 + 0.854 * X + 376.5
28/12/24	13:5:24	68	0.1	820	10.1	2200	2379	G	8.98	24.79667	85.33426	Normal	X = 16667
28/12/24	13:6:0	68	0.1	620	10.1	3200	2941	G	8.71	24.79578	85.33418	Normal	Y = 14610
28/12/24	13:6:0	68	0.1	480	10.1	2800	2307	G	4.14	24.79486	85.33416	Normal	
28/12/24	13:7:0	68	0.1	470	10.1	2700	2930	G	5.81	24.794	85.33412	Normal	(R) RURAL ROAD
28/12/24	13:7:45	68	0.1	510	10.1	2100	3271	G	7.16	24.79338	85.33369	Curave	Good
28/12/24	13:7:46	68	0.1	770	10.1	2700	3368	G	6.16	24.7925	85.3335	Normal	Average
28/12/24	13:8:20	68	0.1	370	10.1	2600	2076	G	8.93	24.79163	85.3	Normal	Poor
28/12/24	13:9:0	68	0.1	450	10.1	2500	2197	G	9.98	24.79076	85.33316	Normal	
28/12/24	13:9:30	68	0.1	950	10.1	3500	2489	G	6.17	24.7899	85.33293	Normal	
28/12/24	13:10:0	68	0.1	960	10.1	3600	2574	G	7.27	24.78906	85.33266	Normal	
28/12/24	13:10:6	68	0.1	610	10.1	2100	3001	G	8.72	24.78819	85.33237	Normal	
28/12/24	13:10:41	68	0.1	570	10.1	2700	3514	G	4.26	24.78731	85.33219	Normal	
28/12/24	13:11:0	68	0.1	360	10.1	2600	2990	G	5.85	24.78644	85.33199	Normal	
28/12/24	13:11:16	68	0.1	260	10.1	2600	2136	G	6.96	24.78558	85.33182	Normal	
28/12/24	13:11:52	68	0.1	900	20.2	3000	3062	G	9.72	24.78473	85.3316	Normal	
28/12/24	13:12:0	68	0.1	120	20.2	2200	2941	G	5.71	24.78382	85.33135	Normal	
28/12/24	13:12:27	68	0.1	360	20.2	2600	3428	G	8.17	24.78297	85.33113	Curave	
28/12/24	13:12:27	68	0.1	950	20.2	3500	3489	G	9.17	24.78211	85.33089	Normal	
28/12/24	13:13:2	68	0.1	660	10.1	2600	3012	G	7.48	24.78122	85.33066	Normal	
28/12/24	13:13:2	68	0.1	560	20.2	2600	3158	G	6.52	24.78074	85.3312	Normal	
28/12/24	13:13:37	68	0.1	400	40.4	2000	3792	G	4.96	24.77992	85.33099	Normal	
28/12/24	13:13:37	68	0.1	370	30.3	3700	3536	G	4.66	24.77904	85.33082	Normal	
28/12/24	13:13:37	68	0.1	360	40.4	3600	3450	G	4.56	24.77808	85.33069	Normal	
28/12/24	13:14:0	68	0.1	410	30.3	2100	3577	G	5.06	24.77726	85.33072	Curave	
28/12/24	13:14:13	68	0.1	380	30.3	3800	3621	G	4.76	24.77734	85.332	Normal	
28/12/24	13:14:13	68	0.1	560	20.2	2600	3158	G	6.52	24.77688	85.33242	Normal	
28/12/24	13:14:48	68	0.1	490	20.2	2900	3561	G	5.85	24.77609	85.33227	Curave	
28/12/24	13:15:0	68	0.1	310	40.4	3000	3023	G	4.05	24.7752	85.33212	Normal	
28/12/24	13:15:0	68	0.1	330	40.4	3300	3194	G	4.25	24.77432	85.33192	Normal	
28/12/24	13:15:0	68	0.1	360	40.4	3600	3450	G	4.56	24.77345	85.33163	Normal	
28/12/24	13:15:23	68	0.1	490	30.3	2900	3561	G	5.85	24.77256	85.3314	Normal	
28/12/24	13:15:23	68	0.1	390	20.2	3900	2707	G	4.86	24.77228	85.33226	Curave	
28/12/24	13:15:23	68	0.1	390	30.3	3900	2707	G	4.86	24.77145	85.33202	Normal	
28/12/24	13:16:0	68	0.1	430	40.4	2300	3048	G	5.26	24.7707	85.33173	Normal	
28/12/24	13:16:0	68	0.07	550	30.3	2044	3538	G	6.95	24.768	85.33116	Normal	
		Total	3.570	18830.00	747.40	102744.00	109906.00						
		Average		523.06	20.76	2854.00	3052.94						


 28/12/24
 13:16:0
 68
 0.07
 550
 30.3
 2044
 3538
 G
 6.95
 24.768
 85.33116
 Normal

File : E:\Manish\Maintenance Bump Data of Rajauli\vinay construction 24-25\28122024.Xls, Section No. :68, Eqp : Y
 Name of Customer : Vinay Construction, Name of Work/ Road : L031-MAHMAD NAGAR TO HAJRAKHAP(TRACK31).



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