

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

Mob No.: 8986918331.

Email ID: - oornwdrjau@gmail.com

पत्रांक.....**652**..(अनु.)

रजौली / दिनांक.....**10.01.25**

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,

10.01.25

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

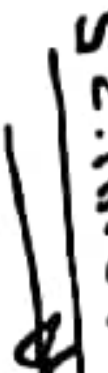
10/1/25

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.	Scheme No.	Name of Road	Project No. as per Bill	Date of Bill	Administrative Approval (AA)		Agreement Amount		Bill No.	Bill Date	Bill Amount	Bill Date	Bill Amount	Previous Total Agreed Amount (in Lakh)	Up to the Bill No. as per Bill	Regulation against work done (in lakh)	Remarks
					Length in Km	Amount per lakh	Actual Payment with surface Renewal (in lakh)	Balance									
1	RM/A/R/A/17/004	L104-KENDUA TO AXAUNA (INDRER)	10502702201	12.01.2023	2.174	165.90000	112.48338	36.31665	005 MR-3054/MBD/ 2024-25	21.06.2025	3208	25	8.00	0.00000	0.00000	95.61085	On-GOing
	RM/A/R/A/17/0007	L044-RON BIUR PATH TO DUARI (TRACHAS)	10502702157	12.01.2023	2.000	111.28000	73.28666	24.81168	08 MR-3054/MBD/ 2024-25	06/07/2025	2481	25	8.00	0.00000	0.00000	65.95790	On-GOing
Q. Total					6.825	278.18000	185.76991	61.22831	-	-	-	-	10	0.00000	0.00000	161.56875	

In Word One Crore Sixty One Lakh Fifty Six Thousand Eight Hundred Seventy Five only


10.01.25
Executive Engineer,
Rural Works Department,
Works Division-Rajauli
10/1/25

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		

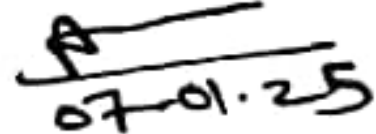
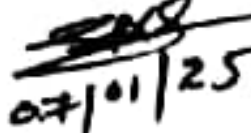
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


 07-01-25
 Executive Engineer,
 Rural Works Department,
 Works Division, Rajauli.

 07/01/25

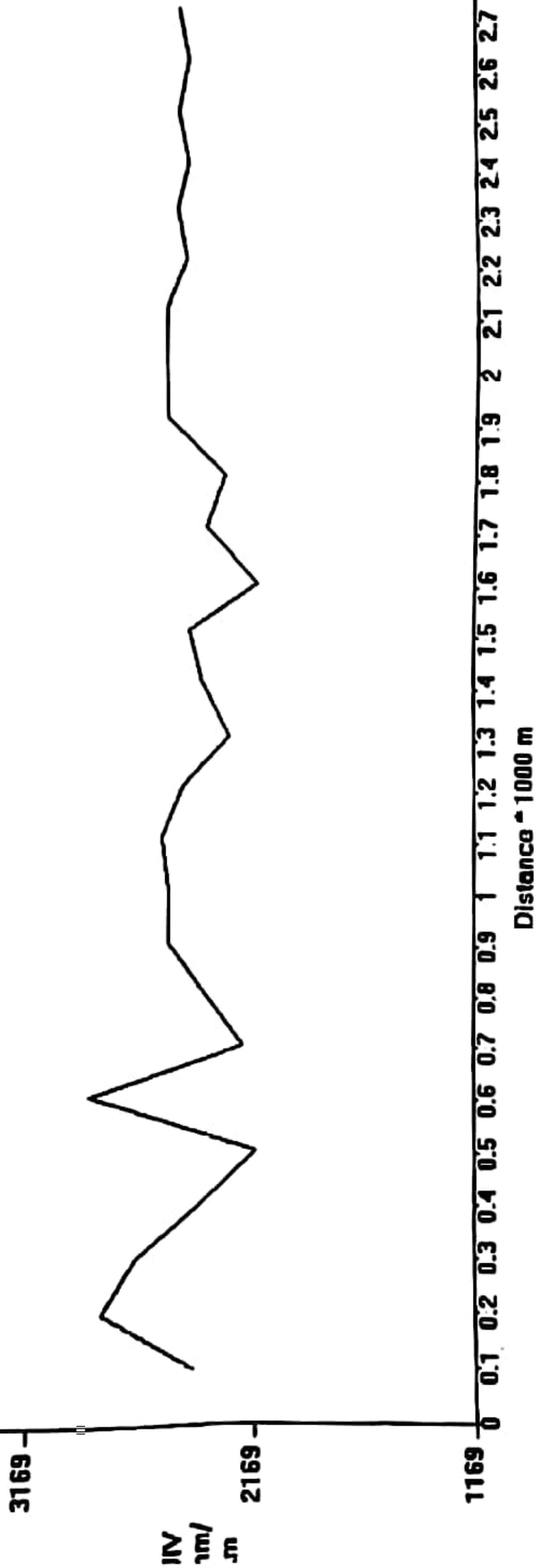
 7/1/25

Name of Road- L066-ROH SIUR PATH TO DUARI (TRACK66)														
Name of Contractor-Sanjay Pawat Infra Private Limited										Batch No- RM/NA/RAJ/24/0007				
Date	Time	Section No.	Length in km	Bumps in mm	Rate	Speed	OR mm/km	UTV	TEGORY ROAD	IRI	Latitude	Longitude	Event	
9/1/25	10:58:10	75	0.1	360		10.1	2600		2450 G	4.56	24 789542	85 64414	Normal	$Y = 0 = X^2 + 0.854 \cdot X - 376.5$
9/1/25	10:58:16	75	0.1	290		30.3	2900		2853 G	3.85	24 790355	85 644242	Normal	$X = 1351$
9/1/25	10:58:30	75	0.1	390		10.1	2700		2707 G	4.86	24 79123	85 644628	Normal	$Y = 1530$
9/1/25	10:58:52	75	0.1	240		20.2	2400		2426 G	3.33	24 791663	85 643872	Normal	
9/1/25	10:59:4	75	0.1	210		40.4	2100		2169 G	3.01	24 792123	85 642978	Curve	
9/1/25	10:59:14	75	0.1	180		30.3	1800		2913 G	2.69	24 792528	85 642188	Normal	(R) RURAL ROAD
9/1/25	10:59:24	75	0.1	100		30.3	2000		2230 G	1.82	24 79278	85 641295	Normal	Good
9/1/25	10:59:39	75	0.1	120		30.3	1200		2401 G	2.04	24 793202	85 640302	Normal	Average
9/1/25	10:59:52	75	0.1	140		30.3	2400		2572 G	2.26	24 794005	85 638602	Curve	Poor
9/1/25	11:1:0	75	0.1	140		30.3	1400		2572 G	2.26	24 791658	85 637962	Normal	<4000
9/1/25	11:1:10	75	0.1	260		30.3	2600		2596 G	3.54	24 795303	85 637305	Normal	4001-5000
9/1/25	11:1:25	75	0.1	250		30.3	2500		2511 G	3.43	24 795895	85 63618	Normal	>5001
9/1/25	11:1:35	75	0.1	460		10.1	2600		2304 G	5.55	24 796628	85 636228	Normal	
9/1/25	11:1:40	75	0.1	240		10.1	2400		2426 G	3.33	24 796968	85 635337	Normal	
9/1/25	11:1:52	75	0.1	130		30.3	2300		2486 G	2.15	24 79723	85 634477	Normal	
9/1/25	11:2:16	75	0.1	210		30.3	2100		2169 G	3.01	24 797697	85 633618	Curve	
9/1/25	11:2:26	75	0.1	120		40.4	2200		2401 G	2.04	24 79809	85 632658	Normal	
9/1/25	11:2:30	75	0.1	110		30.3	2100		2315 G	1.93	24 798505	85 63173	Normal	
9/1/25	11:2:41	75	0.1	140		40.4	1400		2572 G	2.26	24 79879	85 631027	Normal	
9/1/25	11:2:58	75	0.1	140		40.4	2400		2572 G	2.26	24 79879	85 631027	Normal	
9/1/25	11:3:0	75	0.1	140		40.4	2400		2572 G	2.26	24 79879	85 631027	Normal	
9/1/25	11:3:35	75	0.1	130		40.4	2300		2486 G	2.15	24 799185	85 63002	Curve	
9/1/25	11:3:45	75	0.1	50		70.7	1351		2530 G	2.21	24 79937	85 629645	Normal	
9/1/25	11:3:55	75	0.1	130		40.4	2300		2486 G	2.15	24 799185	85 63002	Normal	
9/1/25	11:4:0	75	0.1	50		70.7	1351		2530 G	2.21	24 79937	85 629645	Normal	
9/1/25	11:4:25	75	0.1	130		40.4	2300		2486 G	2.15	24 799185	85 63002	Normal	
9/1/25	11:4:45	75	0.03	50		70.7	2351		2530 G	2.21	24 79937	85 629645	Normal	
		Total	2.630	4910.00	929.20		58453.00	67265.00						
		Average		181.85	34.41		2164.93	2491.30						

perm km
29/01/25
5B

P
10.01.25
CE

File : E:\Manish\Maintenance Bump Data of Rajauli\Sanjay Pawal Infra Pvt. Ltd\09012025.Xls, Section No.: 75, Eqn
 Name of Customer : Sanjay Pawal Infra Private Limited, Name of Work/ Road : L066-ROH SIUR PATH TO DUARI.



10.01.25
EE

10.01.25
5R