कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग,कार्य प्रमंडल,हाजीपुर

पत्रांक:- ५५६ अनु

/दिनांक:- 18-⁻³⁻²⁵

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,कार्य प्रमंडल, हाजीपुर।

सेवा में,

अपर मुख्य कार्यपाालक पदाधिकारी—सह— सचिव, बिहार, ग्रामीण पथ विकास अभिकरण, पटना।

विषय:- शीर्ष 3054 नई अनुरक्षण नीति मद का अधियाचना के सम्बन्ध में ।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि शीर्ष 3054 नई अनुरक्षण नीति मद योजनान्तर्गत इस प्रमंडल अंतर्गत चल रहे पथों के निर्माण कार्यों हेतु कुल 122.33000 लाख रूपये आवंटन की आवश्यकता है।

अतः अनुरोध है कि उक्त मांग की गयी राशि उपलब्ध कराने की कृपा की जाए।

अनुः – अधियाचना विहित प्रपत्र में।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,कार्य प्रमंडल,

(ह्युजीपुर ।

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FORM GFR-19A

(See Government of India's Decision (I) below Rule-150) Form of Utilization Certificate up to the month 18.03.2025 New Maintenance Policy MR 3054 YOJANA

SI. No.	Name of Schemes	Sanction No. & Date with Amount (lacs)	Amount Received (lacs)	Particulars
1	Construction of Rural Roads under New Maintenance Policy MR 3054	3 L. T No- 12 dt- 07.02.2025	4 Through CFMS- 9666.40603	Certified that out of Rs 9666.40603 lacs received during the years 20020-2025 in favor of Executive Engineer, RWD, Works Division, Hajipur, Bihar, Vaishali a sum of Rs 9517.56825 lacs has been utilized for the purpose of New Maintenance Policy MR 3054 YOJANA Schemes as given in the margin for which it was sanctioned and that the balance 148.83778 lacs.
		Total	9666.40603	

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:-

- i). Works have been supervised by Executive Engineer/Superintending Engineer.
- ii). Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- iii). Construction materials have been tested.
- iv). Measurements have been recorded in the MB's and test check conducted by the Assistant Engineer/Executive Engineer.
- v). All other codal formalities have been observed.
- 3). Physical Progress achieved:-
- i). Construction of Road Works
- ii). Construction of CD Works

Sr. D.A.O RWD,Works Division, Hajipur

Executive Engineer RWD, Works Division,

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

				icine rieau - Min	(505-	r) Onder I	Jiliai Itaii			•						40	Requisitio	Remarks
Name	of Works Divis	on: - RWD, Works Division	, Hajpur.					- 4 A	Agreement No/	Date of	Actual	Value of	Thicknes	Value			n against	
SI. Batch no Name of Road		Name of Road	Project ID as Administrative per MIS Approval (AA) Letter No & Date		Approval (AA)		Agreement Amount (In Lakh)		Date	Completeti on as per Agreement	Date of Completi	f IRI (in	ı s	of Bitume	Total Alloted Amount (In Lakh)	ure as	work done (In	
					Length (in KM)	Amount (In Lakh)	Initial Rectificati on With Surface	Mainten ance (in						in Percent age		(in Lakh)		
			1				(In Lakh)	Lakh)					14	15	16	17	18	19
4	2	3	4	5	6	7	8	9	10	11	12	13 2359.00			0.00000	0.00000		Surface
	RM/VA/HAJ/25/ 0001	Simra dhala to ahladpur	N315075013020	6115/ 04.12.2023	0.980	36.48	18.26319		13/MBD/ 2024-25 dt- 24.02.2025	23.11.2025	-	2355.00						Completed Surface
								0.00722	13/MBD/ 2024-25	23.11.2025		2506.00	25.000	5.03000	0.00000	0.00000		Completed
		L062 - Amritpur bazar to amritpur village (VR29)	31507502101	6115/ 04.12.2023	0.960	44.04	22.58295		dt- 24.02.2025		_		-					
		dimitpai tinage (***ae)							10/11/DD / 0004 OF	23.11.2025		2258.00	25.000	5.01000	0.00000	0.00000		Surface
	RM/VA/HAJ/25/ 0001	Dharhara - Jogi Braham Nahar Bandh	NEA220002350	6115/ 04.12.2023	1.400	132.02	81.54569		13/MBD/ 2024-25 dt- 24.02.2025	23.11.2023	-							Completed.
		Ivaliai Dalloli								22 44 2025		2291.00	25 000	5.02000	0.00000	0.00000		Surface
		TVICACITIO I CILITA	NEA220002346	6115/ 04.12.2023	1.780	63.01	31.53048		13/MBD/ 2024-25 dt- 24.02.2025	23.11.2025	-	2231.00	20.000					Completed
- 1	0001	Gorthan															122,33000	1

¹ Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed. 2 Up-to-date Physical Progress has been Uploaded in MIS.

Total

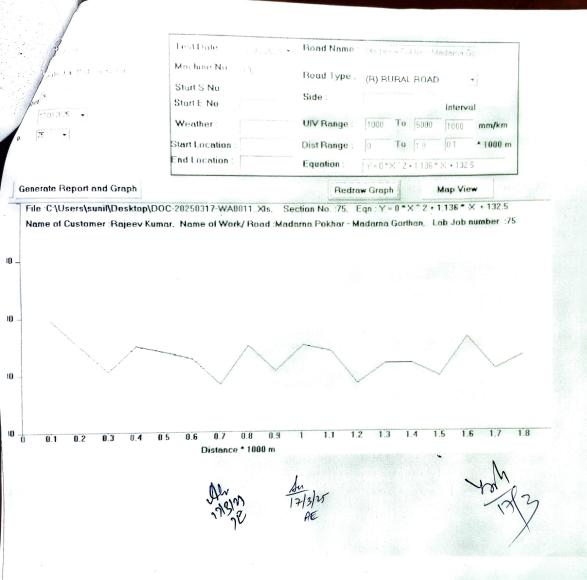
Name of Customer: Rajeev Kumar

Name of Work/ Road: Madarna Pokhar - Madarna Gorthan

Date	T:	•	Oknur -	riauarna (Gorthan									
Date		Section No.			- 10000	OR	IRI	CATEGORY	Latitude	Longitude	Event	:		
17/3/25				in mm	Rate	mm/km		ROAD				V = 0 * Y ^ 2	+ 1.136 * X	+ 132.5
	14: 12: 0	75	0.1	250	20.2	2500			25.94679	05 405 452 No			. · 1.100 X	. 102.0
17/ 3/ 25	14: 12: 14	75	0.1	210						85.185453 No		X = 1915		
17/ 3/ 25	14: 12: 14	75	0.1	170			2518		25.94682	85.184443 No		Y = 2307		
17/3/25	14: 13: 0	75	0.1		10.1	1700	2063		25.94695	85.18348 No	rmal			
17/3/25	14: 13: 24	75		210	10.1	2100	2518	G	25.94711	85.182407 No	rmal			
17/3/25			0.1	200	10.1	2000	2404	G`	25.94709	85.181347 Nor	rmal ((R) RURAL R	OAD	
	14: 14: 0	75	0.1	190	20.2	1900	2290	3	25.94734	85.18037 Nor	mal (Good	Average	Poor
17/ 3/ 25	14: 14: 0	75	0.1	150	20.2	1500	1836 (3	25.94699	85.179512 Nor	mal <	<4000	4001-500	0 >5001
17/ 3/ 25	14: 14: 35	75	0.1	. 210	10.1	2100	2518 (25.94652	85.17872 Nor				
17/3/25	14: 15: 0	75	0.1	170	10.1	1700	2063		25.94635	85.177727 Nor				
17/3/25	14: 15: 10	75	0.1	210	10.1	2100	2518 0		25.94566	85.177053 Nor		RI Value	229:	1
17/3/25	14: 15: 45	75	0.1									Machine No		
				200	10.1	2000	2404 G		25.94515	85.17638 Nor		rachine No	. 3/1	0
17/ 3/ 25	14: 16: 21	75	0.1	150	10.1	1500	1836 G		25.94534	85.175318 Nor				
17/ 3/ 25	14: 17: 31	75	0.1	180	20.2	1800	2177 G		25.9462	85.175235 Nori	mal			
17/ 3/ 25	14: 18: 7	75	0.1	180	20.2	1800	2177 G	:	25.94707	85.175302 Nori	mal			
17/ 3/ 25	14: 18: 7	75	0.1	160	20.2	1600	1950 G	- 1	25.94801	85.175538 Norr	mal			
17/3/25	14: 18: 42	75	0.1	220	20.2	2200	2631 G		25.9489	85.175673 Norr	mal			
17/3/25	14: 19: 17	75	0.1	170	20.2	1700	2063 G	2	25.94947	85.17638 Norr	mal			
17/3/25	14: 20: 0	75	0.08	90	10.1	1915	2307 G		25.9498	85.177 Norr	mal			

19/2/2003

Ju 17/3/25 AE to so



OFFICE OF THE EXECUTIVE ENGINEER RWD WORKS DIVISION HAJIPUR

Name of Scheme – Madarna Pokhar - Madarna Gorthan (Length- 1.780 K.M) Batch NO- RM/VA/HAJ/25/0001, Project Id – NEA220002346

Certified that all Item wise 100% Certified that all Item wise 50 % Certified that all Item wise 10%

Measurement taken by me

Measurement taken by me

Measurement taken by me

Junior Engineer

RWD, Works Section, Vaishali Works Division, Hajipur

Assistant Engineer RWD, Works Sub Division, Vaishali

Works Division, Hajipur

R.W.D, Woks Division, Division

Hajipur.