

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमण्डल रजौली।

पत्रांक: 576/3790

रजौली, दिनांक 16/04/25

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 अधियाचना 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


15.04.25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, रजौली।

15/04/25

15/4

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 MN/KM	Thickness of Bitumen Layer (in MM)	Value of Bitumen Content including Waste Palastic (in %)	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work 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
	MR- N/23- 24 Rajauli/ 04	L097- GOBINDPU R BIGHA PATH TO KARAMCH AND BIGHA (TRACK97)	10502702196	Letter no.- 6120, dt.04.12.20 23	1.9	80.741	58.43302	17.38055	07/MBD/ 24-25 01.10.2024	30.06.2025	-	3545.1	25	5.000	25.32475	25.32475	19.86091	
2	MR- N/23- 24 Rajauli/ 04	Akbarpur Namedarganj - Kusumhar	10502702027	Letter no.- 6120, dt.04.12.20 23	0.76	32.34	23.29462	7.10295	07/MBD/ 24-25 01.10.2024	30.06.2025	-	3414.3	25	5.000	10.09584	10.09584	9.24804	
3	MR- N/23- 24 Rajauli/ 09	Roh - Jalalpur	N105027002111	Letter no.- 6120, dt.04.12.20 23	4.25	205.59	158.0633	30.55055	04/MBD/ 24-25 04.09.2024	03.06.2025	-	2943.1	25	5.000	77.63822	77.63822	72.36178	
4	MR- N/23- 24 Rajauli/ 02	Hahmarwa Nagma Path to Bisiyat Via Manjha	15271038378	Letter no.- 1942, dt.29.03.20 23	2.47	165.16	125.7636	24.98114	10/MBD/ 23-24 05.10.2023	04.07.2024	-	3247.6	25	5.000	60.28063	60.28063	59.85215	

S. N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (A.A) Letter No. & Date	Administrative Approval (A.A) Length (K.M)	Administrative Approval (A.A) Amount (in Lakh)	Agreement Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance	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 against work done (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
5	MR- N/23- 24 Rajauli/ 05	NARHAT ROAD TO PATRANG	15271040416	Letter no.- 6120, dt.04.12.20 23	0.58	23.94	13.83030	4.28290	02/MBD/ 24-25 28.08.202 4	27.05.2025	-	3388.5	25	5.000	6.79323	6.79323	6.54264		
6	MR- N/23- 24 Rajauli/ 05	Devipur Road to Rajwari Lohsinghna	N105027018007	Letter no.- 6120, dt.04.12.20 23	1.05	31.82	18.35136	6.74845	02/MBD/ 24-25 28.08.202 4	27.05.2025	-	3244.1	25	5.010	9.01390	9.01390	7.92255		
7	MR- N/23- 24 Rajauli/ 05	Fatehpur narhat rd to fatehpur mahadait tola	N105027024013	Letter no.- 6120, dt.04.12.20 23	0.9	53.71	36.60060	2.72005	02/MBD/ 24-25 28.08.202 4	27.05.2025	-	3235.2	25	5.010	17.97764	17.97764	14.84617		
8	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 24.09.202 4	23.06.2025	-	3124.3	25	5.000	44.46108	44.46108	32.47931		
9	MR- N/23- 24 Rajauli/ 11	L114- MESKAUR SIRDALA PART TO BHOLAKUR HA SARHMAJH GAWN (OT28)	10502702210	Letter no.- 6120, dt.04.12.20 23	2.748	137.73	90.86511	32.07355	05/MBD/ 24-25 24.09.202 4	23.06.2025	-	3182	25	5.010	44.63152	44.63152	13.92672		

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 Mn/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 against work done (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
10	MR- N-23- 24 Rajauli 10	Roh Rupo PWD Road to Bhandajor	15271032689	Letter no.- 6120, dt.04.12.20 23	3.85	183.95	132.14831	29.13090	08/MBD/ 24-25 07.10.202 4	06.07.2025	-	3279.4	25	5.015	64.90919	64.90919	47.41697	
11	MR- N-23- 24 Rajauli 10	Roh-Rupow Road To Madra	N105027002112	Letter no.- 6120, dt.04.12.20 23	1.00	45.97	32.74772	8.15685	08/MBD/ 24-25 07.10.202 4	06.07.2025	-	3113.7	25	5.010	16.08517	16.08517	11.75039	
																	296.20763	


 15/14/25
 D.A.O.
 RWD Works Division,
 Rajauli


 15-04-25
 Executive Engineer
 RWD Works Division,
 Rajauli
 15/04/25

FORM GER 19 -A

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

Form of Utilization Certificate for the month of 09 April 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 2025	9528.16193	0.00	Certified that out of Rs. 9528.16193 Lakh received upto the Financial Year 2024-25 (09-APRIL-25) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 9518.51935 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. 0.00 has been surrendered and that the balance of Rs. 9.64258 Lacs remaining unutilized at the end of the said period.
Total :-			9528.16193		

Grand Total

9528.16193

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 :

- (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 MBs 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

A
15-04-25
Executive Engineer
RWD (W) Division
Rajauli
Vileam 15/04/25 42 15/4/25

Lab Job number :329

Date :3/17/2025

Name of Customer :Rakesh Kumar

Name of Work/ Road :L097-GOBINDPUR BIGHA PATH TO KARAMCHAND BIGHA (TRACK97)

Sr.no Location of Corrected U.I Road catagory
test(In km) value(mm/km)

1	0.1	3496 G
2	0.2	3367 G
3	0.3	3258 G
4	0.4	3273 G
5	0.5	3367 G
6	0.6	3554 G
7	0.7	3585 G
8	0.8	3180 G
9	0.9	3460 G
10	1	3554 G
11	1.1	3367 G
12	1.2	3835 G
13	1.3	3367 G
14	1.4	3928 G
15	1.5	3958 G
16	1.6	3741 G
17	1.7	3741 G
18	1.8	3367 G
19	1.9	3958 G

Kumhar
18/3/25
213

A
18.02.25
EE

Name of Customer: Rakesh Kumar

Name of Work/ Road : L097-GOBINDPUR BIGHA PATH TO KARAMCHAND BIGHA (TRACK97)

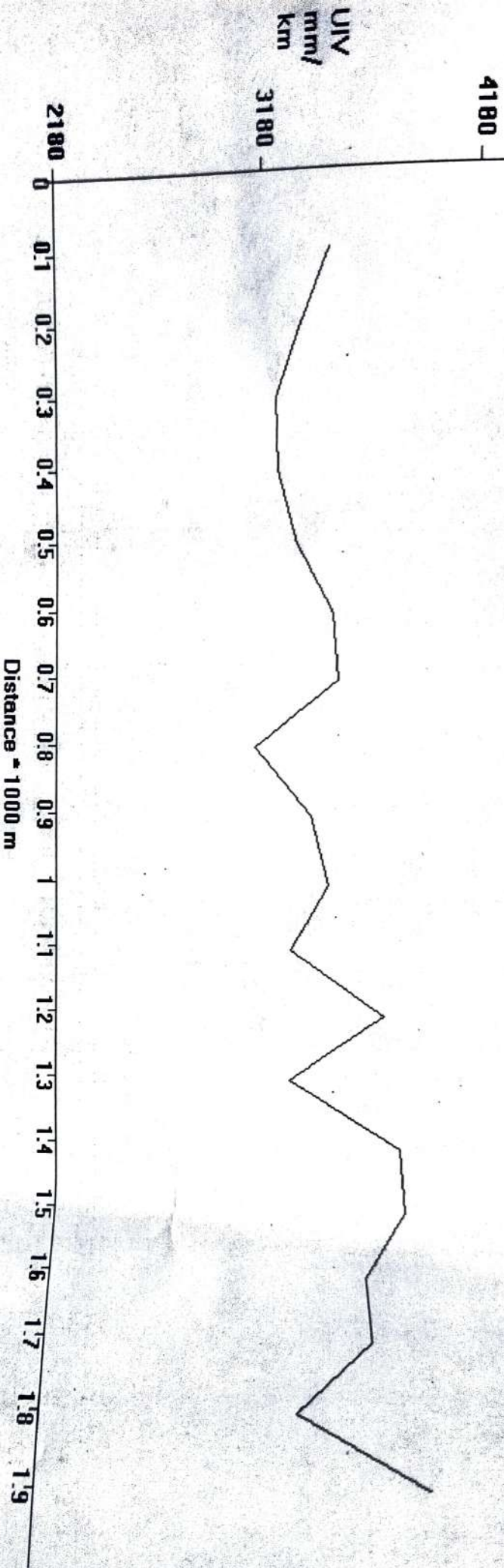
Date	Time	Section	No.	Length in km	Bumps in mm	Rate	Speed	OR	IRI\ITEGORY	Latitude	ongitude	Event
17/3/25	13:50:12	98		0.1	330	30.3	3300	3496 G	24.77984	85.50152	Normal	
17/3/25	13:50:48	98		0.1	330	30.3	3300	3367 G	24.78071	85.5017	Normal	
17/3/25	13:51:0	98		0.1	330	30.3	3300	3258 G	24.7814	85.50222	Curve	
17/3/25	13:51:23	98		0.1	320	30.3	3200	3273 G	24.78226	85.50236	Normal	
17/3/25	13:51:42	98		0.1	330	30.3	3300	3367 G	24.78317	85.50241	Normal	
17/3/25	13:52:0	98		0.1	350	20.2	3500	3554 G	24.7838	85.50204	Curve	
17/3/25	13:52:15	98		0.1	380	20.2	3800	3585 G	24.78441	85.5016	Curve	
17/3/25	13:52:30	98		0.1	310	30.3	3100	3180 G	24.7849	85.50072	Normal	
17/3/25	13:52:45	98		0.1	340	30.3	3400	3460 G	24.78544	85.49997	Normal	
17/3/25	13:53:9	98		0.1	350	20.2	3500	3554 G	24.78593	85.49943	Curve	
17/3/25	13:53:29	98		0.1	330	30.3	3300	3367 G	24.78661	85.49877	Normal	
17/3/25	13:53:43	98		0.1	380	30.3	3800	3835 G	24.78747	85.49879	Normal	
17/3/25	13:54:0	98		0.1	330	30.3	3300	3367 G	24.78795	85.49828	Curve	
17/3/25	13:54:15	98		0.1	390	30.3	3900	3928 G	24.78807	85.49736	Normal	
17/3/25	13:54:28	98		0.1	280	30.3	2800	3958 G	24.78821	85.49628	Normal	
17/3/25	13:54:42	98		0.1	370	20.2	3700	3741 G	24.78837	85.49537	Normal	
17/3/25	13:55:0	98		0.1	370	20.2	3700	3741 G	24.78859	85.49444	Curve	
17/3/25	13:55:19	98		0.1	330	30.3	3300	3367 G	24.78879	85.49347	Speed Breaker	
17/3/25	13:54:28	98		0.1	280	30.3	2800	3958 G	24.78821	85.49628	Normal	
				Length	1.9	Value IRI		3545.052				

$$y = 0 * x^2 + 0.936 * x + 278.4$$

Handwritten signature
Date 17/3/25
RC

Handwritten signature
18.03.25
EC

File : C:\Users\Win 10\Downloads\17031355.xls. Section No. : 98, Egn : test
Name of Customer : Rakesh Kumar, Name of Work/ Road : L097-GOBINDPUR BIGHA PATH TO KARANCHAND



h/c/t
17/11/23

A
18.03.25
EC