

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

पत्रांक: 618(अनु०)

रजौली, दिनांक 26/04/25

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

  
26.04.25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, रजौली।

प्रति  
26/04/25

  
26/4

# RWD Works Division, Rajauli

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

| 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 Palastic (in %) | Previous Total 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     | MR- N/23-24 Rajauli/ 05 | Lakhmohna Rd to Khaira | 15271040241           | Letter no.- 6120, dt.04.12.20 23                | 0.815                         | 36.22            | 20.99181                                             | 6.21665                    | 02/MBD/ 24-25 28.08.2024 | 27.05.2025                          | 02.03.2025                | 2874.1                | 25                                 | 5.010                                                    | 17.84304                        | 17.31808                                    | 1.63527                                 |         |
| 2     | MR- N/23-24 Rajauli/ 05 | NH-31 TO DHANDHA RI    | 15271040389           | Letter no.- 6120, dt.04.12.20 23                | 1.05                          | 39.14            | 21.73205                                             | 7.90320                    | 02/MBD/ 24-25 28.08.2024 | 27.05.2025                          | 02.03.2025                | 2787.7                | 25                                 | 5.010                                                    | 18.47224                        | 17.90625                                    | 2.31187                                 |         |
| 3     | MR- N/23-24 Rajauli/ 05 | NH-31 TO MEYAPUR       | 15271040410           | Letter no.- 6120, dt.04.12.20 23                | 1.96                          | 88.24            | 52.7472                                              | 13.59965                   | 02/MBD/ 24-25 28.08.2024 | 27.05.2025                          | 02.03.2025                | 3095.7                | 25                                 | 5.010                                                    | 44.83512                        | 44.83512                                    | 6.58346                                 |         |
| 4     | MR- N/23-24 Rajauli/ 05 | NH-31 TO DEWRA         | 15271040412           | Letter no.- 6120, dt.04.12.20 23                | 2.13                          | 88.94            | 50.16999                                             | 16.92270                   | 02/MBD/ 24-25 28.08.2024 | 27.05.2025                          | 02.03.2025                | 3084                  | 25                                 | 5.010                                                    | 40.00000                        | 39.50617                                    | 8.15499                                 |         |

4

| 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 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      |
|      |             | L064 - TAYAR ROAD TO TILKESHAIR BIGHA (TRACK64)                 | 10502702153           | Letter no.- 6120, dt.04.12.20 23                | 2.92                          | 116.6            | 65.29925                                             | 22.84495                   | 02/MBD/ 24-25 28.08.2024 | 27.05.2025                          | 02.03.2025                | 2568.2                | 25                                 | 5.010                                                    | 59.00000                                  | 58.76366                                    | 3.05944                                 |         |
| 6    |             | MR- N/23-24 Rajauli/ 05 L074 - KOIRI BIGHA TO INGOONA (TRACK74) | 10502702171           | Letter no.- 6120, dt.04.12.20 23                | 0.78                          | 34.5             | 19.98815                                             | 5.93970                    | 02/MBD/ 24-25 28.08.2024 | 27.05.2025                          | 02.03.2025                | 3174.3                | 25                                 | 5.010                                                    | 16.00000                                  | 16.00000                                    | 2.89239                                 |         |
|      |             |                                                                 |                       |                                                 |                               |                  |                                                      |                            |                          |                                     |                           |                       |                                    |                                                          |                                           |                                             | 24.63742                                |         |

D.A.O  
RWD Works Division,  
Rajauli

Executive Engineer  
RWD Works Division,  
Rajauli  
26/04/25



**FORM GFR 19 -A**

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

Form of Utilization Certificate for the month of 25 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 MRJ054 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**

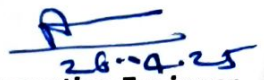
2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**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

  
26.4.25  
**Executive Engineer**  
**RWD (W) Division**  
**Rajauli**

**Name of Contractor-Ranjit Kumar**  
**Name of Road- Lakhmohna Rd to Khaira**

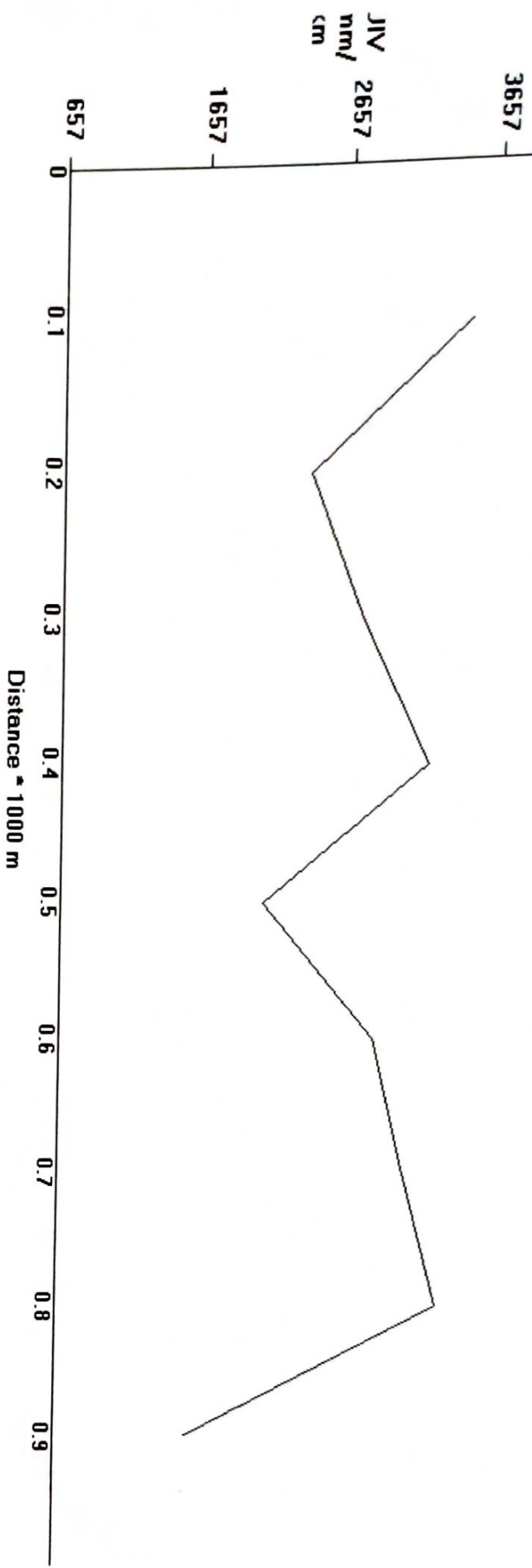
| Date     | Time       | Section No.    | Length in km | Bumps in mm     | Speed Rate     | OR mm/km        | Batch No- RM/N/A/RAJ/24/0002 |      |          |           |
|----------|------------|----------------|--------------|-----------------|----------------|-----------------|------------------------------|------|----------|-----------|
|          |            |                |              |                 |                |                 | TECORY                       | IRI  | Latitude | Longitude |
| 10/12/24 | 12: 45: 24 | 62             | 0.1          | 250             | 0              | 2500            | ROAD                         | 3.43 | 24.78562 | 85.52995  |
| 10/12/24 | 12: 46: 0  | 62             | 0.1          | 240             | 10.1           | 2400            | ROAD                         | 3.33 | 24.78566 | 85.53155  |
| 10/12/24 | 12: 46: 28 | 62             | 0.1          | 290             | 20.2           | 2900            | ROAD                         | 3.85 | 24.78539 | 85.53276  |
| 10/12/24 | 12: 46: 0  | 62             | 0.1          | 350             | 20.2           | 3500            | ROAD                         | 4.46 | 24.76872 | 85.52000  |
| 10/12/24 | 12: 46: 10 | 62             | 0.1          | 210             | 20.2           | 2100            | ROAD                         | 3.01 | 24.76872 | 85.52000  |
| 10/12/24 | 12: 46: 22 | 62             | 0.1          | 310             | 20.2           | 3100            | ROAD                         | 4.05 | 24.76872 | 85.52000  |
| 10/12/24 | 12: 46: 32 | 62             | 0.1          | 400             | 20.2           | 3000            | ROAD                         | 4.96 | 24.76872 | 85.52000  |
| 10/12/24 | 12: 47: 0  | 62             | 0.1          | 620             | 10.1           | 3200            | ROAD                         | 7.1  | 24.78133 | 85.53241  |
| 10/12/24 | 12: 47: 33 | 62             | 0.015        | 150             | 20.2           | 1500            | ROAD                         | 2.37 | 24.78133 | 85.53241  |
|          |            | <b>Total</b>   | <b>0.815</b> | <b>2820.000</b> | <b>141.400</b> | <b>24200.00</b> | <b>25867.00</b>              |      |          |           |
|          |            | <b>Average</b> |              | <b>313.33</b>   | <b>15.71</b>   | <b>2688.89</b>  | <b>2874.11</b>               |      |          |           |

PAM JMD  
 10/12/24  
 282

10/12/24  
 P.S.

26.04.25  
 EC

File : E:\Manish\Maintenance Bump Data of Rajauli\Ranjeet 24-25\101220242.xls, Section No. : 62, Eqn :  $Y = 0 \cdot X^{\wedge}$   
 Name of Customer : Ranjeet Kumar, Name of Work Road : Lakmohna Rd to Khaira, Lab Job number : 62



Manish  
 20/12/24  
 312

Manish  
 20/12/24  
 A.C.

Manish  
 26.04.25  
 EE