

Name of Contractor-Ranjit Kumar
Name of Road- NH-31 TO DHANDHARI

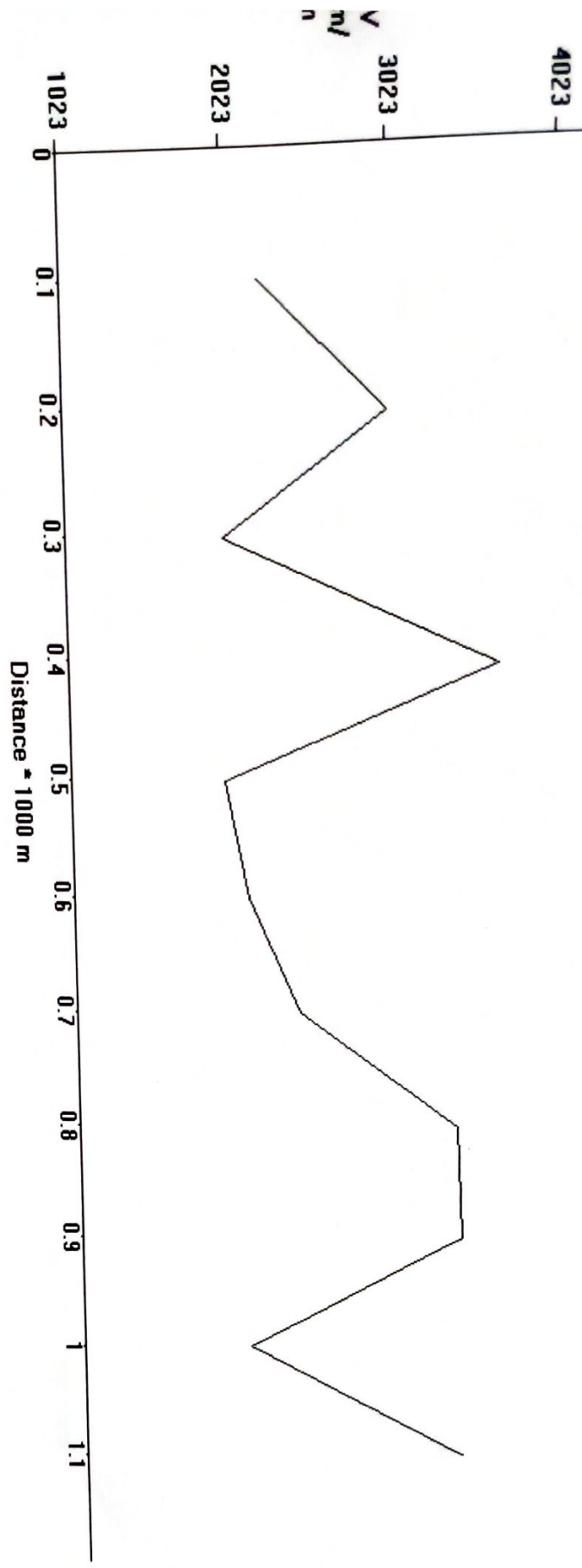
Date	Time	Section	No.	Length	Bumps	Speed	OR	Batch No- RM/NA/RAJ/24/0002	IRI	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.854 * X + 376.5	X = 9500	Y = 8489	(R) RURAL ROAD	Average	Poor
10/12/24	11:57:28	61	0.1	770	0	2700	2252 G	8.51	24.7305	85.52111	Normal							
10/12/24	11:57:28	61	0.1	430	20.2	3300	3048 G	5.26	24.73084	85.52015	Normal							
10/12/24	11:58:3	61	0.1	310	30.3	3100	2023 G	4.05	24.73098	85.51924	Curve							
10/12/24	11:58:3	61	0.1	280	40.4	2800	3767 G	3.74	24.73112	85.51833	Normal							
10/12/24	11:58:3	61	0.1	310	40.4	3100	2023 G	4.05	24.73123	85.51753	Normal							
10/12/24	11:58:38	61	0.1	210	40.4	2100	2169 G	3.01	24.73123	85.51753	Normal							
10/12/24	12:2:8	61	0.1	250	30.3	2500	2511 G	3.43	24.73095	85.51588	Curve							
10/12/24	12:5:5	61	0.1	770	0	3700	3552 G	8.51	24.7293	85.51209	Normal							
10/12/24	12:5:5	61	0.1	890	10.1	3900	3577 G	9.63	24.72934	85.51503	Normal							
10/12/24	12:5:40	61	0.1	910	10.1	3100	2147 G	9.81	24.72958	85.51579	Normal							
10/12/24	12:6:13	61	0.05	260	30.3	2600	3596 G	3.54	24.73041	85.51572	Normal							
		Total	1.050	5390.000	252.500	32900.00	30665.00											
		Average		490.00	22.95	2990.91	2787.73											

Handwritten signature
10/12/24
SR

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10/12/24
A.C.

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26.04.25
EC

File : E:\Manish\Maintenance Bump Data of Rajauli\Ranjeet 24-25\101220241.Xls, Section No. :61, Egn : $Y = 0 = X^{\wedge}$
 Name of Customer : Ranjeet Kumar, Name of Work Road : NH-31 TO DHANDHARI, Lab Job number :61



Manish Kumar
 10/12/24
 512

Ranjeet Kumar
 10/12/24

26.0.25
 EE

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
भुगातन 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 Polastic (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	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 TILKESHAR 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**

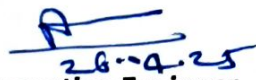
2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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