

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।

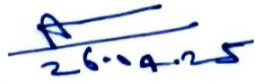
विषय: नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा
आवंटन अधियाचना के संबंध में।

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 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 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**

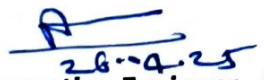
2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

Name of Contractor-Ranjeet Kumar
Name of Road- NH-31 TO MEYAPUR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UTV	TEGORY ROAD	IRI	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.854 * X + 376.5	Good	Average	Poor
10/12/24	11:40:0	60	0.1	320	0	3200	3109 G		4.15	24.71169	85.57426	Normal	X = 9500			
10/12/24	11:40:14	60	0.1	230	20.2	2300	3340 G		3.22	24.71171	85.57333	Curve	Y = 8489			
10/12/24	11:40:14	60	0.1	210	30.3	2100	3169 G		3.01	24.71178	85.57227	Normal				
10/12/24	11:40:14	60	0.1	210	30.3	2100	2169 G		3.01	24.71231	85.57157	Curve				
10/12/24	11:40:49	60	0.1	210	30.3	2100	2869 G		3.01	24.71239	85.57072	Normal	(R) RURAL ROAD			
10/12/24	11:41:0	60	0.1	270	30.3	2700	2682 G		3.64	24.71174	85.56998	Normal	Good			
10/12/24	11:41:0	60	0.1	260	30.3	2600	3596 G		3.54	24.71162	85.56902	Normal	<4000			
10/12/24	11:41:25	60	0.1	270	30.3	2700	2682 G		3.64	24.71186	85.56815	Normal	4001-5000			
10/12/24	11:41:25	60	0.1	220	40.4	2200	2255 G		3.12	24.71239	85.56744	Curve	>5001			
10/12/24	11:41:25	60	0.1	340	30.3	3400	3280 G		4.36	24.71307	85.56668	Normal				
10/12/24	11:41:25	60	0.1	310	30.3	3100	2023 G		4.05	24.71308	85.56576	Normal				
10/12/24	11:42:0	60	0.1	340	30.3	3400	3280 G		4.36	24.71303	85.56485	Normal				
10/12/24	11:42:1	60	0.1	350	30.3	3500	2365 G		4.46	24.7129	85.56379	Normal				
10/12/24	11:42:6	60	0.1	340	20.2	3928	3585 G		5.87	24.71265	85.56332	Curve				
10/12/24	11:42:10	60	0.1	340	20.2	3928	3585 G		5.87	24.71265	85.56332	Speed Breaker				
10/12/24	11:42:20	60	0.1	340	20.2	3928	3585 G		5.87	24.71265	85.56332	Normal				
10/12/24	11:42:30	60	0.1	340	20.2	3928	3585 G		5.87	24.71265	85.56332	Normal				
10/12/24	11:42:44	60	0.1	340	20.2	3928	3585 G		5.87	24.71265	85.56332	Normal				
10/12/24	11:42:56	60	0.1	340	20.2	3928	3585 G		5.87	24.71265	85.56332	Speed Breaker				
10/12/24	11:42:56	60	0.1	340	20.2	3928	3585 G		5.87	24.71265	85.56332	Normal				
		Total	1.960	5920.000	505.000	62896.00	61914.00									
		Average		296.00	25.25	3144.80	3095.70									

Handwritten:
Cumulative
10/12/24
10/12/24

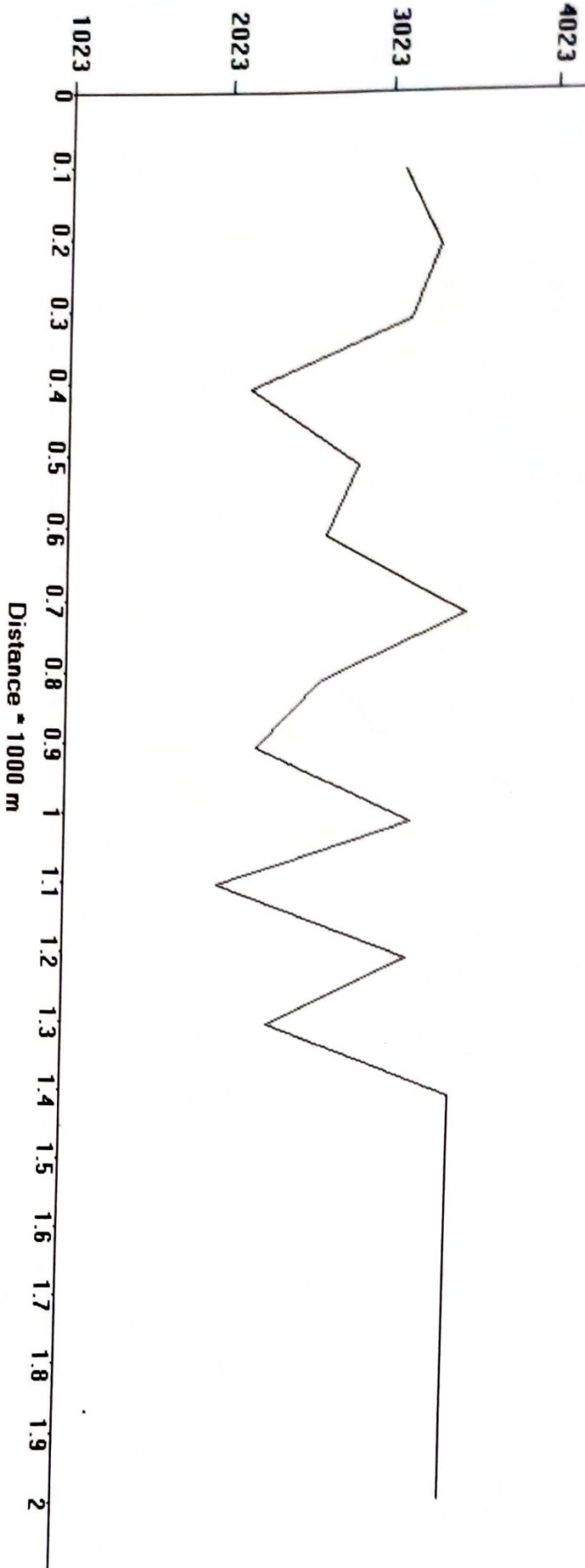
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10/12/24
10/12/24

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26.04.25
ECE

File : E:\Manish\Maintenance Bump Data of Rajauli\Ranjeet 24-25\10122024.Xls.

Name of Customer : Ranjeet Kumar, Name of Work Road : NH-31 TO MEYAPUR, Section No. : 60, Eqn : $Y = 0 \cdot X^2$

Lab Job number : 60



~~Signature~~
10/12/24
512

Signature
10/12/24
A.C.

Signature
26-04-25
EE