

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**

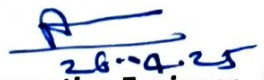
2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 DEWRA

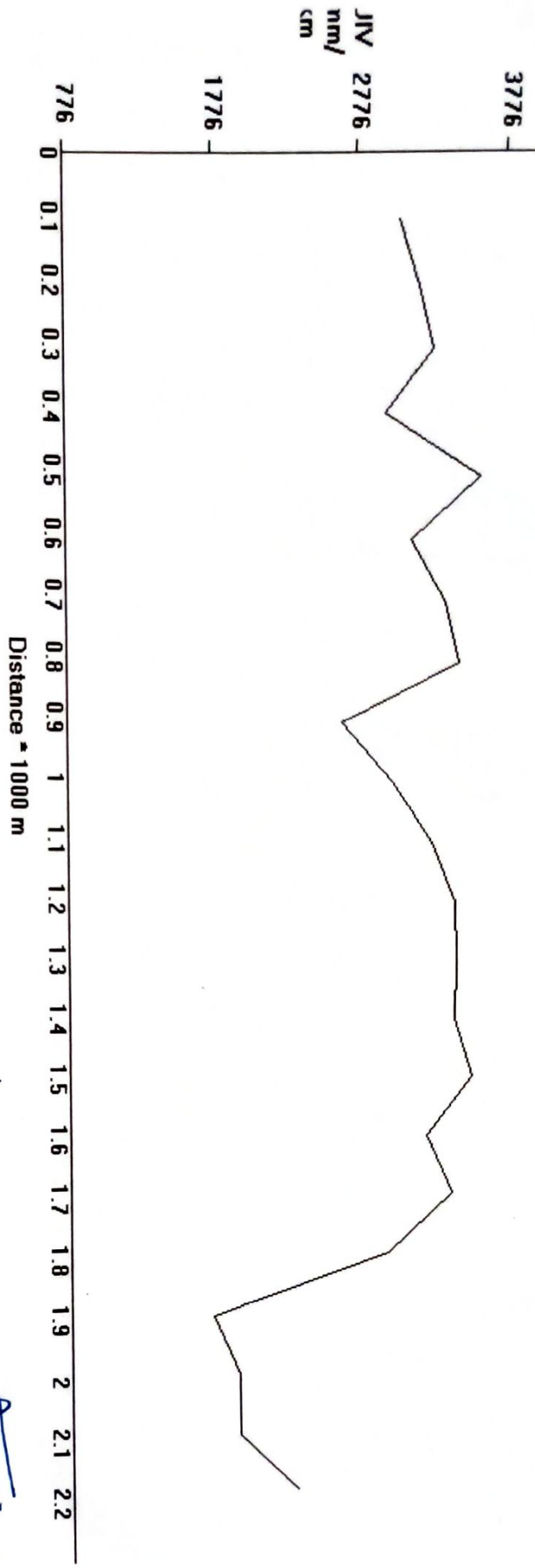
Contractor- Ranjeet Kumar										Batch No- RM/N/RAJ/24/0002					
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	IRI CATEGORY	IRI	Latitude	Longitude	Event			
28/11/24	14:45:37	57	0.1	940	10.1	2400	3076 G	ROAD							
28/11/24	14:45:38	57	0.1	580	10.1	2800	3207 G		6.54	24.8539	85.50734	Normal	$Y = 0 * X^2 + 0.936 * X + 278.4$		
28/11/24	14:46:10	57	0.1	260	30.3	2600	3312 G		4.72	24.85474	85.50756	Normal	$X = 2258$		
28/11/24	14:46:11	57	0.1	290	20.2	2900	2992 G		8.61	24.85566	85.50778	Normal	$Y = 2391$		
28/11/24	14:47:41	57	0.1	360	30.3	2600	3648 G		7.26	24.85571	85.50857	Normal			
28/11/24	14:47:42	57	0.1	310	30.3	2100	3180 G		9.98	24.85557	85.50958	Normal			
28/11/24	14:47:50	57	0.1	370	10.1	2700	3441 G		6.08	24.85542	85.51054	Normal	(R) RURAL ROAD		
28/11/24	14:48:20	57	0.1	380	20.2	2800	3535 G		7.54	24.85515	85.51189	Normal	Good	Average	
28/11/24	14:48:21	57	0.1	260	10.1	2600	2712 G		9.26	24.85581	85.51219	Normal	<4000	4001-5000	
28/11/24	14:48:40	57	0.1	300	30.3	3000	3086 G		9.63	24.85726	85.51232	Normal			
28/11/24	14:48:50	57	0.1	330	40.4	3300	3367 G		8.7	24.85809	85.51244	Normal			
28/11/24	14:48:58	57	0.1	370	30.3	3700	3541 G		8.42	24.85898	85.51258	Normal			
28/11/24	14:49:20	57	0.1	350	40.4	3500	3554 G		8.61	24.85989	85.51268	Normal			
28/11/24	14:49:31	57	0.1	350	40.4	3500	3540 G		5.36	24.86072	85.51278	Normal			
28/11/24	14:49:42	57	0.1	490	10.1	2900	3664 G		8.14	24.86131	85.51279	Normal			
28/11/24	14:49:53	57	0.1	540	20.2	2400	3332 G		7.39	24.86321	85.5129	Normal			
28/11/24	14:49:58	57	0.1	560	10.1	2600	3520 G		7.57	24.86404	85.51328	Normal			
28/11/24	14:50:24	57	0.1	830	10.1	2300	3047 G		6.78	24.86452	85.51372	Normal			
28/11/24	14:50:30	57	0.1	160	20.2	1600	1776 G		7.47	24.86562	85.51372	Normal			
28/11/24	14:50:40	57	0.1	180	20.2	1800	1963 G		8.47	24.86764	85.51785	Normal			
28/11/24	14:50:43	57	0.1	180	20.2	1800	1963 G		9.21	24.86797	85.51904	Normal			
28/11/24	14:50:58	57	0.03	70	40.4	2258	2391 G		9.21	24.86797	85.51904	Normal			
Total		2.130	8460.000	505.000	58158.000	67847.000			7.54	24.86808	85.51939	Normal			
Average			384.55	22.95	2643.55	3083.95									

Ranjeet Kumar
28/11/24
572

28/11/24
12:12:34
A.31

26.04.25
EC

File : E:\Manish\Maintenance Bump Data of Rajauli\Ranjeet 24-25\2811202422.Xls, Section No. :57, Eqn : $Y = 0 \cdot X$
 Name of Customer : Ranjeet Kumar, Name of Work/ Road : NH-31 TO DEWRA, Lab Job number :57



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