

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

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, रजौली।

26/04/25

26/4

RWD Works Division, Rajauli

Requisition Format for Scheme Head- MR (3054) Under Bihar Rural Road " New Manitenance 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 MM/KM	Thickness of Bitumen Layer (in MM)	Value of Bitumen Content including Waste Palastic (in %)	Previous Total Alloted 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.04.12.2023	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 DHANDHARI	15271040389	Letter no.-6120, dt.04.12.2023	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.04.12.2023	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.04.12.2023	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	✓

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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 Plastic (in %)	Previous Total Allotted Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition 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
5	MR-23-24 Rajauli 05	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-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

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 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 :

- Works have been supervised by Executive Engineer/ Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer
- All other codal formalities have been observed

3. Physical Progress achieved

- Construction of Road works
- Construction of CD works


28.4.25
Executive Engineer
RWD (W) Division
Rajauli

Name of Road- L074 - KOIRI BIGHA TO INGOONA (TRACK74)

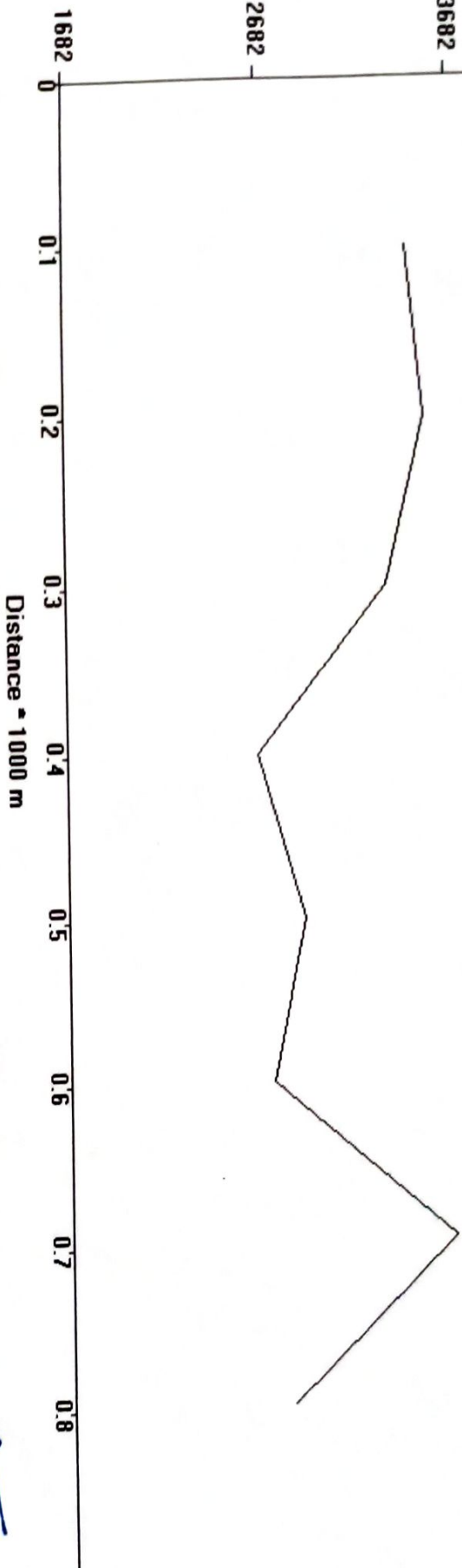
Name of Contractor- Ranjeet Kumar										Batch No- RM/N/A/RAJ/24/0002									
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude	Longitude	Event							
28/11/24	14:15:36	55	0.1	760	0	3600	3466 G		8.42	24.75415	85.56463	Normal	$Y = 0 * X^2 + 0.854 * X + 376.5$						
28/11/24	14:16:0	55	0.1	420	20.2	3200	3563 G		5.16	24.75329	85.56455	Normal	$X = 9500$						
28/11/24	14:16:11	55	0.1	350	30.3	3500	3365 G		4.46	24.7525	85.56483	Normal	$Y = 8489$						
28/11/24	14:16:11	55	0.1	270	20.2	2700	2682 G		3.64	24.75214	85.56559	Normal							
28/11/24	14:16:47	55	0.1	280	30.3	2800	2767 G		3.95	24.75126	85.56551	Normal	(R) RURAL ROAD						
28/11/24	14:17:0	55	0.1	630	10.1	3300	3756 G		7.19	24.74969	85.56547	Normal	Good						
28/11/24	14:17:22	55	0.08	180	10.1	2273	2857 G		12.67	24.74962	85.5663	Normal	<4000						
Total			0.780	3190.000	151.500	24373.00	25394.00						Average						
Average				398.75	18.94	3046.63	3174.25												

28/11/24
 28/11/24
 213

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 28/11/24

File : E:\Manish\Maintenance Bump Data of Rajauli\Ranjeet 24-25\281120242.Xls. Section No. : 55, Egn : $Y = 0 \cdot X$
 Name of Customer : Ranjeet Kumar, Name of Work/ Road : 1074-KOIRI BIGHA TO INGOONA, Lab Job number : 55



1000 km
 28/11/24
 SR

28/11/24
 P. C.

28-11-25
 EE