

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

Mob No.: 8986915851.

Email I.D.: - eerwdrajauli@gmail.com

पत्रांक...18.44/31.10.20

रजौली / दिनांक...01/11/2023

.....
प्रेषक,

ई० अरविन्द कुमार,
कार्यपालक अभियंता।

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 अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमंडल के अधीन नई अनुरक्षण नीति-2018 योजनान्तर्गत चल रहे कार्य के भुगतान हेतु विहित प्रपत्र में माँग पत्र एवं उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है, कि आवंटन उपलब्ध कराने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सके।

अनु० :- यथोक्त।

विश्वासभाजन,


31.10.20
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, रजौली।

Requisition for Scheme Head :- MR (3054) under Bihar Rural Road Maintenance Policy 2018
(Initial Rectification and Surface Renewal)

Name of Works Division: RWD (W) Division, Rajauli

Sl. No	Package No.	Name Of Road	Project Id as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount		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 in percentage	Previous Total allotted Amount (in Lakh)	upto date expenditure as per MIS (in Lakh)	Requisition against work done (in lakh)	Remarks
					Length (in km)	Amount (in) lakh	Initial Rectification with surface Renewal (in lakh)	5 years routine Maintenance (in Lakh)										
1	RM/NA/RAJ/23/0003	Palkian to Nadsena	15271037528	Lt. 851/ 18.02.22	4.500	157.25000	107.43083	43.87355	05 MR- 3054/MBD/2022-23	19-11-2023	-	2655.38	25	5.00	96.68775	96.68775	10.05261	Final Bill presented for payment
2	RM/NA/RAJ/23/0001	NH31- Phulwariya Dam Road to Bhaur	15271034357	Lt. 851/ 18.02.22	0.855	47.98000	30.34157	8.01420	04/MBD/MR- 3054/ 2022-23	19-11-2023	-	3259	25	5.01	27.30741	27.30741	2.88894	Final Bill presented for payment
					5.355	205.23000	137.77240	51.88775	0.000	-	-	5914.27			123.99516	123.99516	12.94755	

In Word Twelve Lakh Ninety Four Thousand Seven Hundred Fifty Five only)

Executive Engineer,
Rural Works Department,
Works Division- Rajauli.

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of **18-OCTOBER-2023**.

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Decrease (In Lacs)	Particulars
1	Bihar Rural Roads New Maint. Policy 2018	As on 25-MARCH-2023	3787.76798	137.05028	Certified that out of Rs. 5644.87130 Lakh received during the Financial Year 2023-24 (18-OCTOBER-23) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 5422.84138 Lacs 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. 159.16051 has been surrendered and that the balance of Rs. 62.86941 Lacs remaining
2		Lt. 63 Dt 13.04.23	20.97956	22.11023	
3		Lt. 31 Dt 31.05.23	89.44542		
4		Lt. 78 Dt 24.05.23	198.63594		
5		Lt. 84 Dt 08.06.23	126.74006		
6		Lt. 85 Dt 14.06.23	129.82321		
7		Lt. 92 Dt 28.06.23	613.59155		
8		Lt. 100 Dt 14.07.23	126.21474		
9		Lt. 113 Dt 14.08.23	247.90635		
10		Lt. 117 Dt 28.08.23	24.11419		
		Lt. 120 Dt 04.09.23	46.69588		unutilized at the end of the said period.
			131.84459		
		Lt. 136 Dt 10.10.23	101.11183		
			5644.87130	159.16051	

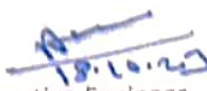
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic 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.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works


Executive Engineer,
Rural Works Department,
Works Division, Rajauli.

Name of Contractor-M/s Vinay Construction		Name of Road- Patikalan to Nadsena										Batch No- RMV/NA/RM/23/0003			
Date	Time	Section	Length	Bumps	Rate	Speed	OR	UTV	HCORV	IRI	Latitude	Longitude	Event		
23-7-23	8:56:27	24	0.1	360	0	3600	3450 G	2927 G	4.56	24.82427	85.40672	Normal			
23-7-23	8:56:27	24	0.1	650	10.1	3500	2927 G	2646 G	7.39	24.82335	85.40687	Normal			
23-7-23	8:58:0	24	0.1	40	0	3000	2646 G	2792 G	5.94	24.82327	85.40689	Normal			
23-7-23	8:59:9	24	0.1	400	0	2000	2792 G	2707 G	4.96	24.82355	85.40613	Normal			
23-7-23	8:59:44	24	0.1	390	30.3	2900	2707 G	2900 G	4.86	24.82356	85.40539	Normal			
23-7-23	9:0:0	24	0.1	470	30.3	2700	2900 G	2731 G	5.65	24.8223	85.40436	Normal			
23-7-23	9:0:19	24	0.1	510	20.2	2100	2731 G	2450 G	6.04	24.82153	85.40391	Normal			
23-7-23	9:0:19	24	0.1	360	30.3	2600	2450 G	2500 G	4.56	24.82065	85.40367	Normal			
23-7-23	9:0:55	24	0.1	600	10.1	2000	2500 G	2134 G	6.91	24.81976	85.40337	Normal			
23-7-23	9:1:0	24	0.1	440	30.3	2400	2134 G	2561 G	5.36	24.8189	85.40315	Normal			
23-7-23	9:1:30	24	0.1	490	10.1	2900	2561 G	2450 G	5.85	24.81805	85.40296	Normal			
23-7-23	9:1:30	24	0.1	490	30.3	2900	2450 G	2663 G	5.85	24.81717	85.40278	Normal			
23-7-23	9:1:30	24	0.1	360	30.3	2600	2663 G	2475 G	4.56	24.81633	85.40266	Normal			
23-7-23	9:1:30	24	0.1	420	30.3	2200	2475 G	2536 G	5.16	24.81543	85.40264	Normal			
23-7-23	9:2:0	24	0.1	480	30.3	2800	2536 G	2450 G	5.75	24.81454	85.40254	Normal			
23-7-23	9:2:5	24	0.1	370	30.3	2700	2450 G	2621 G	4.66	24.81362	85.40237	Normal			
23-7-23	9:2:5	24	0.1	360	40.4	2600	2621 G	2646 G	4.56	24.81278	85.40232	Normal			
23-7-23	9:2:40	24	0.1	380	30.3	2800	2646 G	2646 G	4.76	24.81186	85.40222	Normal			
23-7-23	9:2:40	24	0.1	500	40.4	3000	2646 G	2646 G	5.94	24.81103	85.40197	Normal			
23-7-23	9:3:0	24	0.1	400	30.3	2900	2646 G	2646 G	5.26	24.80929	85.40136	Normal			
23-7-23	9:3:0	24	0.1	430	30.3	2300	2646 G	2646 G	6.23	24.80928	85.40047	Normal			
23-7-23	9:3:16	24	0.1	530	10.1	2300	2646 G	2646 G	6.72	24.80922	85.39955	Normal			
23-7-23	9:3:16	24	0.1	580	20.2	2800	2646 G	2646 G	8.51	24.80864	85.39914	Normal			
23-7-23	9:4:0	24	0.1	770	10.1	2700	2646 G	2817 G	6.14	24.80778	85.39883	Normal			
23-7-23	9:4:0	24	0.1	520	30.3	2200	2817 G	2877 G	5.06	24.80698	85.39833	Normal			
23-7-23	9:4:26	24	0.1	410	30.3	2100	2877 G	2963 G	5.16	24.8062	85.39796	Normal			
23-7-23	9:4:26	24	0.1	420	30.3	2200	2963 G	3561 G	5.85	24.80447	85.39744	Normal			
23-7-23	9:5:2	24	0.1	490	30.3	2900	3561 G	3621 G	4.76	24.80361	85.39717	Normal			
23-7-23	9:5:2	24	0.1	380	30.3	2800	3621 G	3541 G	4.76	24.80286	85.39675	Normal			
23-7-23	9:5:2	24	0.1	380	30.3	2800	3541 G	2902 G	6.23	24.80219	85.39623	Normal			
23-7-23	9:5:37	24	0.1	530	10.1	2300	2902 G	2792 G	4.96	24.80137	85.39603	Normal			
23-7-23	9:5:37	24	0.1	400	30.3	2900	2792 G	2536 G	4.66	24.80047	85.39579	Normal			
23-7-23	9:6:0	24	0.1	370	40.4	2700	2536 G	2023 G	4.05	24.79955	85.39571	Normal			
23-7-23	9:6:12	24	0.1	370	30.3	2900	2023 G	2561 G	5.85	24.79872	85.39550	Normal			
23-7-23	9:6:12	24	0.1	470	30.3	2700	2561 G	2300 G	5.65	24.798	85.39505	Normal			
23-7-23	9:6:47	24	0.1	340	30.3	2300	2300 G	2380 G	4.76	24.7972	85.395	Normal			

23/8/23
HE

23/8/23
HE

23/8/23
EC

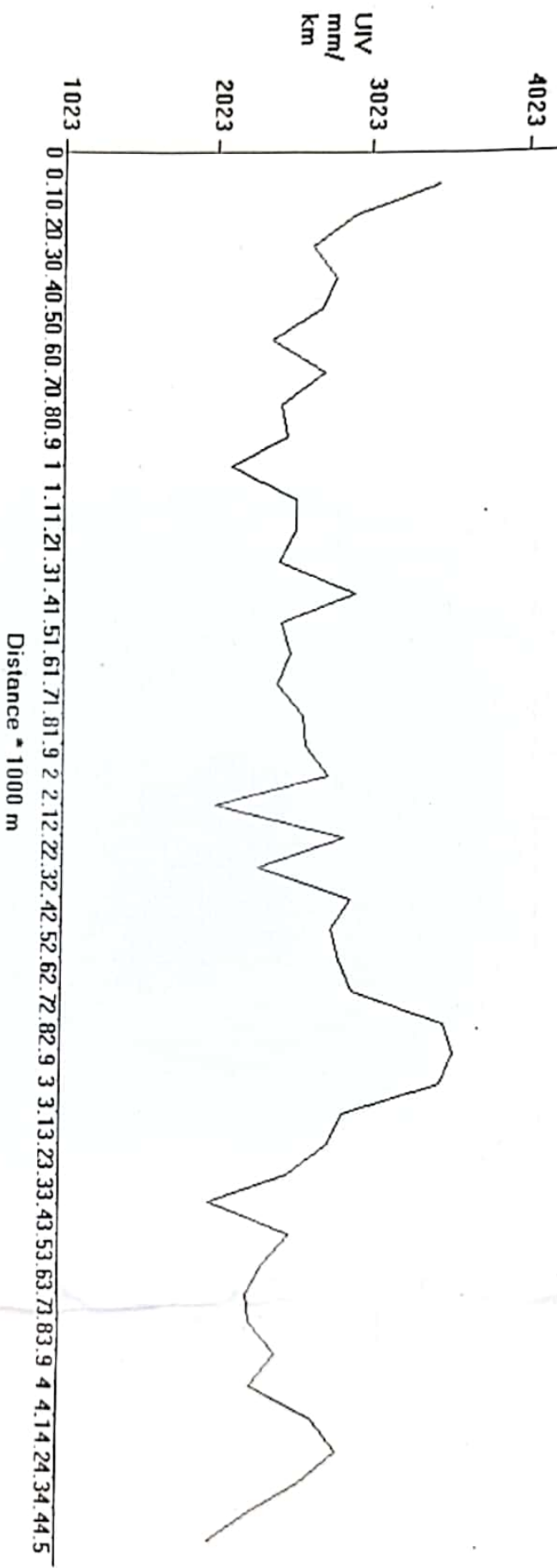
23/7/23	9:7:0	24	0.1	460	30.3	2600	2304 G	5.55	24.79628	85.39524	Normal								
23/7/23	9:7:0	24	0.1	480	30.3	2800	2475 G	5.75	24.7955	85.39557	Normal								
23/7/23	9:7:23	24	0.1	460	30.3	2600	2304 G	5.55	24.79504	85.39495	Normal								
23/7/23	9:7:23	24	0.1	390	30.3	2900	2707 G	4.86	24.795	85.39394	Normal								
23/7/23	9:8:0	24	0.1	410	30.3	2100	2877 G	5.06	24.79411	85.39222	Normal								
23/7/23	9:8:0	24	0.1	380	30.3	2800	2621 G	4.76	24.79399	85.39126	Normal								
23/7/23	9:8:0	24	0.1	460	20.2	2600	2304 G	5.55	24.79359	85.39059	Normal								
23/7/23	9:8:33	24	0.1	310	30.3	3100	2023 G	4.05	24.79356	85.38963	Normal								
Total		4,500	19640.00	1141.30	117000.00	119492.00													
Average			436.44	25.36	2600.00	2655.38													

✓
23/7/23
S.C

✓
23/7/23
AF

✓
23/7/23
EE

File : E:\Manish\Maintenance Bump Data of Rajauli\21.06.2023\Vinay\25072023.xlsx Section No. : 24 Eqn : $Y = 0$
 Name of Customer : Vinay Construction, Name of Work/ Road : Palikalan to Nadsena, Lab Job number : 24



Manish
23/7/23
AF

Arinda
23/7/23
AF

Arinda
23-07-23
EC

Upload

Name of Road — Palikala To Nadsana

M.R

Schedule XLV Form No. 134.

3054

DIVISION

Naxhal

SUB-DIVISION

m/s Vengay construction

Measurement Book

M.B No-

1285

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	<u>Abstract of cost</u>				
①	Cleaning & grubbing of road land —				
0.90	11-2	TMA	P-26		
	@ Rs. 59726-12/1100 — Rs. 53752-00				
②	Const. of subgrade & earthen shoulders —				
1580.25	m ²	TMA	P-31		
	@ Rs. 263-33/m ² — Rs. 416235-00				
③	Const. of m.s.R. plv by grading —				
141.82	m ²	TMA	P-26		
	@ Rs. 1666-98/m ² — Rs. 236411-00				
④	Plv laying, spreading & compacting wearing				
144.71	m ²	TMA	P-26		
	@ Rs. 2623-90/m ² — Rs. 379110-00				
⑤	Plv & laying worn m.s.				
481.58	m ²	TMA	P-26		
	@ Rs. 2434-00/m ² — Rs. 1174476-00				
	Rs. 2260636-00				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(6) Plv 2 applying prime coat					
6411.77 m ² TMA. P-26					
@ Rs. 59.11/m ²					Rs. 380924/-
(7) Plv 2 applying Tack coat					
6781.22 m ² TMA P-27					
@ Rs. 20.20/m ²					Rs. 136980/-
(8) Plv Laying & rolling 20mm thick M.S.S.					
6775.36 m ² TMA P-27					
@ Rs. 216.92/m ²					Rs. 1469711/-
(9) Plv Laying & rolling Sdhe					
425.84 m ² TMA. P-27					
@ Rs. 11525.50/m ²					Rs. 4907558/-
(10) Plv 2 binding Rec ms km 2 20mm post					
(11) 20mm post					
05 Nos TMA. P-21					
@ Rs. 2160.25/10m					Rs. 10802/-
(12) 200m post					
C/O Rs. 9310861.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
19	144	TMA	P-32		
	@	670=92/144			127481
(11)	Plv 2 bearing direction				
	2 place identification				
	Sign Board				
1.92112	TMA	P-31			
	@	12267.47/m ²			235541
(12)	Plv 2 bearing direction				
	Sign Board				
(1)	boom eq. A				
1544	TMA	P-31			
	@	3382.23/144			501331
(11)	boom circular				
05 144	TMA	P-31			
	@	3533.68/144			176681
(11)	boom 2950mm				
10 144	TMA	P-31			
	@	3409.24/144			340931
(12)	Plv 2 bearing direction				
	plv etc				
50 144	TMA	P-32			
	@	603.83/144			301921
				110	1.9699219=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14) Planting of Trees C. Height one year Maintenance —					
138 Nos TMA P-32					
@ Rs. 1122-32/No — Rs. 155166/—					
(15) Road Marking with Lat applied —					
900.00m TMA P-27					
@ Rs. 782-73/m — Rs. 704452/—					
(16) Plv & boxing Logo of main project —					
02 Nos TMA P-27					
@ Rs. 10161-94/No — Rs. 20329/—					
(17) Brick work in cm. (1:1) in parapet —					
5.08 m ³ TMA P-32					
@ Rs. 5577-30/m ³ — Rs. 28323/—					
(18) Plastering in cm. (1:1) in parapet —					
36.51 m ² TMA P-22					
@ Rs. 157-41/m ² — Rs. 5747/—					
				clt	Rs. 10593276-00

Scanned with CamScanner