

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

Mob No.: 8986915851.

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

पत्रांक....104.....

रजौली / दिनांक 27.01.24

प्रेषक,

ई0 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 पथों में 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,


27.01.24

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


27/01/24

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/N/A/RAJ RZ3/0008	Budhwara To Alipur	15271035414	Lt. 851/ 18.02.22	4.105	147.06000	90.36200	34.89945	01/MBD/M R- 3054/2022- 23	11-01-2024	-	3320	25	5.01	81.32580	81.32580	4.70193	
2	RM/N/A/RAJ RZ3/0008	Fatehpur - Govindpur Road To Bhargawan	15271035415	Lt. 851/ 18.02.22	2.260	77.84800	47.31710	19.50780	01/MBD/M R- 3054/2022- 23	11-01-2024	-	1923	25	5.02	42.58539	42.58539	2.90418	
					6.365	224.90800	137.67910	54.40725	0.00000	-	-	-			123.91119	123.91119	7.60611	

In Word Seven Lakh Sixty Thousand Six Hundred Eleven only)

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

27/11/2024

27/11/24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **27-JANUARY-2024**.

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. 6015.08410 Lakh received during the Financial Year 2023-24 (27-JANUARY-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 5784.37617 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. 159.16051 has been surrendered and that the balance of Rs. 71.54742 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		
11		Lt. 120 Dt 04.09.23	46.69588		
12		Lt. 129 Dt 27.09.23	131.84459		
13		Lt. 136 Dt 10.10.23	101.11183		
14		Lt. 147 Dt 07.11.23	83.40053		
15		Lt. 151 Dt 10.11.23	144.37968		
16		Lt. 155 Dt 21.11.23	104.92788		
		Lt. 159 Dt 29.11.23	37.50471		
			6015.08410	159.16051	unutilized at the end of the said period.

5855.92359

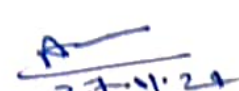
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


27.01.24
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.


27/01/24

Fateh Pur Wokindpur Road to Bahargan **M.R**

3051

Schedule XLV Form No. 134.

Sujay Bhann Singh.

DIVISION

~~Sujay~~

SUB-DIVISION

Measurement Book

m. B. No-1293

2nd & 2nd Bill

ABSTRACT of cost

21

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1/1) cheng & gubing Recd land					
do - do -					
TWB, P-14 =		0.45179			
@ 59726.13/14 =	RS.	26877	20		
(2/1) Const. of subgrade earthm					
shulbr do - do -					
TWB, P-14 =		882.642m ³			
TWB, P-19 =		12.00 m ³			
=		894.642m ³			
@ 263.33/m ³ =	RS.	235586	20		
(3/3) Granular sub-base with well					
graded Material dist.					
TWB, P-14 =		72.201m ³			
@ 209713/m ³ =	RS.	151413	20		
(4/4) WBM Graveling - 2					
TWB, P-14 =		70.82m ³			
@ 3510.00/m ³ =	RS.	248585	20		
(5/5) WBM Graveling - 3					
TWB, P-14 =		123.204m ³			
@ 3251.13/m ³ =	RS.	400552	20		
(6/6) prime coat					
TWB, P-14 =		1679.247m ³			
@ 59.61/m ² =	RS.	100100	20		
(7/7) Mix seed surfacing					
TWB, P-15 =		17537.17m ²			
@ 232.47/m ² =	RS.	407687	20		
(8/8) Tack coat					
TWB, P-15 =		9853.717m ²			
@ 20.27/m ² =	RS.	199735	20		

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
9/9 SDBC					
TMB, P-15 =	202.50	m ³			
@ 12356.12/m ³	= RS.	25,62,127	=	∞	
10/10 S.C.C					
TMB, P-15 =	1.317	m ³			
@ 3590.47/m ³	= RS.	4729	=	∞	
11/11 panel concrete pavement					
TMB, P-15 =	37.50	m ³			
@ 6955.73/m ³	= RS.	260840	=	∞	
12/12 1cm stone					
TMB, P-15 =	214.93				
@ 2237.73/m ³	= RS.	4475	=	∞	
13/13 200mm stone					
TMB, P-19 =	104.42				
@ 684.29/m ³	= RS.	6843	=	∞	
14/14 1/2 return & plane brickwork Sqm with 3/4 d.s.					
TMB, P-19 =	0.96	m ²			
@ 12316.05/m ²	= RS.	11823	=	∞	
15/15 600mm equivalent of brick					
TMB, P-19 =	61405				
@ 3378.66/m ³	= RS.	20272	=	∞	
16/16 60mm cement					
TMB, P-20 =	3401				
@ 3570.12/m ³	= RS.	10710	=	∞	

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17/12) 600mm x 450mm rectangular					
TWB, P-20 = 4 Nos					
@ 3445.78 / No = Rs. 13783					
(18/12) planting of trees there					
Maint. for one year d/d					
TWB, P-20 = 10 Nos					
@ 1124.39 / No = Rs. 11244					
(19/12) Road Marking on BT Poshm					
TWB, P-15 = 432.00 m ²					
@ 782.73 / m ² = Rs. 338139					
(20/12) Road Marking on CC Poshm					
TWB, P-20 = 20.00 m ²					
@ 878.06 / m ² = Rs. 17561					
(21/12) planting of 'Fring' 'logo' of					
Maint. project d/d					
TWB, P-20 = 2 Nos					
@ 10234.81 / No = Rs. 20470					
@ GST @ 12 %					
L.C @ 1.0 %					
S.I =					
below 19.99 % as per agreement					
less previous payment					
TWB, P-18					
Amount					
24/12/23					
JB					

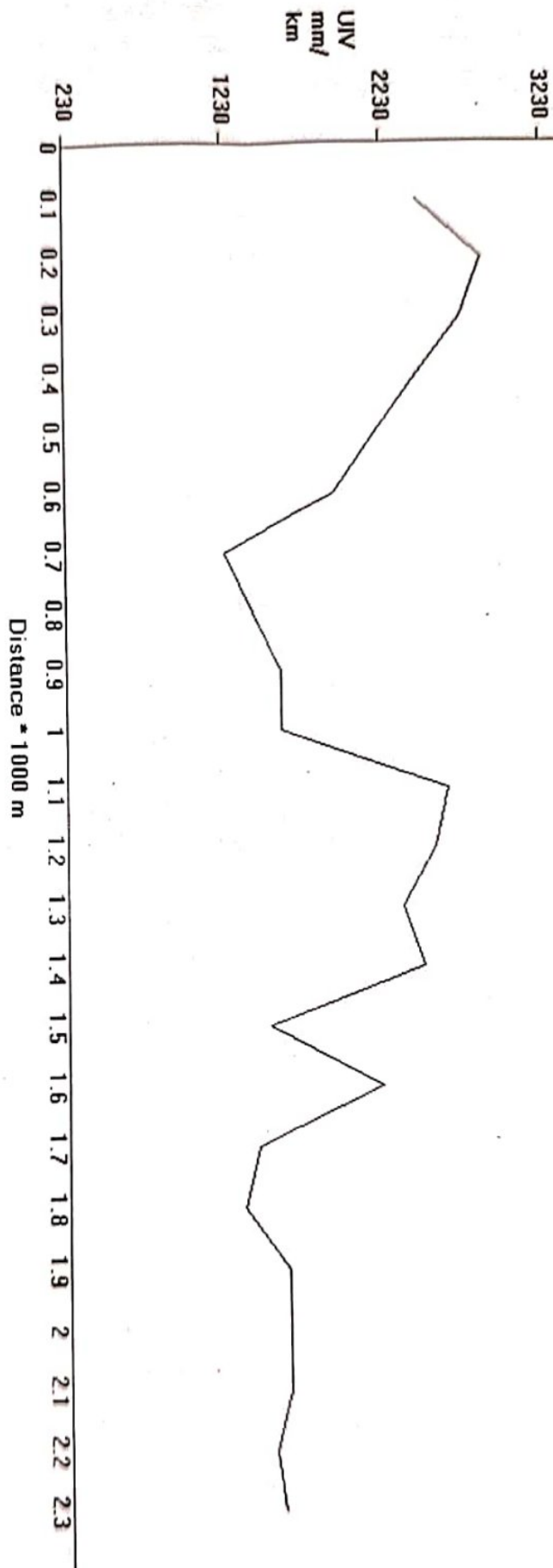
Continuation

Name of Road - Fatehpur - Govindpur Road To Bhargawan													
Batch No- RM/NA/RAJ/23/0008													
Name of Contractor-Sujay Bhan Singh													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	REGORY ROAD	IRI	Latitude	Longitude	Event	
26/7/23	11:16:0	41	0.1	360	10.1	2600	2450	G	4.56	24.78954	85.64414	Normal	$Y = 0 * X^2 + 0.854 * X + 376.5$
26/7/23	11:16:0	41	0.1	290	30.3	2900	2853	G	3.85	24.79036	85.64424	Normal	$Y = 1530$
26/7/23	11:16:30	41	0.1	390	10.1	2700	2707	G	4.86	24.79123	85.64463	Normal	
26/7/23	11:17:0	41	0.1	240	20.2	2400	2476	G	3.33	24.79166	85.64387	Normal	
26/7/23	11:17:4	41	0.1	210	40.4	2100	2169	G	3.01	24.79212	85.64298	Normal	(R) RURAL ROAD
26/7/23	11:17:4	41	0.1	180	30.3	1800	1913	G	2.69	24.79253	85.64219	Normal	Good
26/7/23	11:17:4	41	0.1	100	30.3	1000	1250	G	1.82	24.79278	85.6413	Normal	Average
26/7/23	11:17:39	41	0.1	120	30.3	1200	1461	G	2.04	24.7932	85.6403	Normal	Poor
26/7/23	11:18:0	41	0.1	140	30.3	1400	1572	G	2.26	24.79401	85.6386	Normal	
26/7/23	11:18:0	41	0.1	140	30.3	1400	1572	G	2.26	24.79466	85.63796	Normal	
26/7/23	11:18:0	41	0.1	260	30.3	2600	2596	G	3.54	24.7953	85.63731	Normal	
26/7/23	11:18:25	41	0.1	250	30.3	2500	2511	G	3.43	24.7959	85.63648	Normal	
26/7/23	11:19:0	41	0.1	460	10.1	2600	2304	G	5.55	24.79663	85.63623	Normal	
26/7/23	11:19:0	41	0.1	240	10.1	2400	2426	G	3.33	24.79697	85.63534	Normal	
26/7/23	11:19:0	41	0.1	130	30.3	1300	1486	G	2.15	24.79723	85.63448	Normal	
26/7/23	11:19:36	41	0.1	210	30.3	2100	2169	G	3.01	24.7977	85.63362	Normal	
26/7/23	11:19:36	41	0.1	120	40.4	1200	1401	G	2.04	24.79809	85.63266	Normal	
26/7/23	11:20:0	41	0.1	110	30.3	1100	1315	G	1.93	24.79851	85.63173	Normal	
26/7/23	11:20:11	41	0.1	140	40.4	1400	1572	G	2.26	24.79879	85.63103	Normal	
26/7/23	11:20:15	41	0.1	140	40.4	1400	1572	G	2.26	24.79879	85.63103	Normal	
26/7/23	11:20:18	41	0.1	140	40.4	1400	1572	G	2.26	24.79879	85.63103	Normal	
26/7/23	11:20:35	41	0.1	130	40.4	1300	1486	G	2.15	24.79919	85.63002	Normal	
26/7/23	11:20:45	41	0.06	50	70.7	1351	1530	G	2.21	24.79937	85.62965	Normal	
		Total	2.260	4550.000	707.000	42151.00	44233.00						
		Average		197.83	30.74	1832.65	1923.17						

punjind
 26/7/23
 SK

26/7/23
 31-07-23
 ECE

File : E:\Manish\Maintenance Bump Data of Rajauli\Surya Bhan Singh\26071520.Xls, Section No. : 41, Egn : $Y = 0$
 Name of Customer : Sujay Bhan Singh, Name of Work/ Road : Jathepur Govindpur Road to Bhargawan, Lab Job



26/7/23
 26/7/23
 26/7/23

26/7/23
 26/7/23
 26/7/23

26/7/23
 26/7/23
 26/7/23