

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

Mob No.: 8986915851.

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

पत्रांक....17..(..31.30..).

रजौली / दिनांक...06/01/2024

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प्रेषक,

ई0 अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

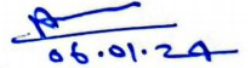
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

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,


06.01.24

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/N/A RAJ/23/ 0007	Construction of Road from Hathmarwa - Nagma Road to Adaya Rupai via Nagma Road to Adaya Rupai Via Hira Kurha	10502701011	LT. 1118/ 08.03.22	3.380	116.30000	73.15590	29.65625	04 MR-3054/MBD/2022-23	14-01-2024	-	2256	25	5.00	65.84031	63.93889	7.12450	
2	RM/N/A RAJ/23/ 0007	Chaugawan road to Janhal road	1050260203	LT. 1118/ 08.03.22	2.195	79.17000	50.85046	18.66200		14-01-2024	-	2388	25	5.00	48.30794	43.61836	2.06899	
3	RM/N/A RAJ/23/ 0007	Rajuli Gaya Road to Manjhauri	10502601029	LT. 1118/ 08.03.22	1.090	31.31000	18.19356	8.99375		14-01-2024	-	2495	25	5.00	17.28388	17.28388	0.74748	
4	RM/N/A RAJ/23/ 0007	Construction of Road from Dhab - Manjhila Aurwal	1050260204	LT. 1118/ 08.03.22	4.190	94.26000	92.94990	35.41225		14-01-2024	-	2856	25	5.00	88.30241	84.13458	4.27955	
5	RM/N/A RAJ/23/ 0007	Construction of Road from Sirdala - Maddhikalaunda	10502602154	LT. 1118/ 08.03.22	6.365	218.92000	138.76378	52.73535		14-01-2024	-	3020	25	5.01	131.84459	127.00311	6.38981	
T o t a l					17.220	539.96000	373.93360	145.45960		-	-	-			351.57913	335.97882	20.61033	

(In Words Rupees Twenty Lakh Sixty One Thousand Thirty Three only)

8/1/24

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

06.01.24

FORM GFR 19-A

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

Form of Utilization Certificate up to the Month of **30-DECEMBER-2023**.

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 (30-DECEMBER-23) 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 unutilized at the end of the said period.
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	

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

A
30/12/23
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.

3054MA

M.R

Name of worker → HATHI MURARI MARGA Bhand he Adge

Schedule XLV Form No. 134.

Rupai Vaa Hama Karna.

Agency → M/S Kumar Construction DIVISION

New Area, Masada.

SUB-DIVISION

Sisalala

Measurement Book

Date of book → 15-04-23

Book completed. → 14.01.24

M.B.No-1305

Continuation

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R/L 3,93.934

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4/5	WBM	5 m	6 m		
			1		
132.5	indo m/s		for 25		
	CR	2085=02	1/3 R		4,08,765
5/8	Priming and app/ply				
	Tack coat				
12040	6 m	indo m/s	for 25		
	CR	20=25	1/2 R		2,43,811
6/7	Priming patch work				
	use of m/s				
1851.68	indo m/s		for 25		
	CR	229-18	1/2 R		4,24,365
7/6	Priming and app/ply				
	for concrete				
1766.67	indo m/s		for 25		
	CR	59=55	1/2 R		1,05,205
8/10	Dry lean Cement				
	Concrete & WBM				
5.82	indo m/s		for 25		
	CR	3464	74/2		201,712
9/11	Priming Pannel. Cement				
	Concrete Pannel				
261.34	indo m/s		for 25		
	CR	6798	77/2		1,77,660
					337,914

Continuation

Bpt 33, 72, 91420

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
10/9	Prind'f	C.D.	B.C.		
	in prepared cfr				
254.71	in	7008	8426		
	CR	12183	79	310333320	
11/22	Prind'f	& Prind'f			
	Brnd.				
2	in	7008	8426		
	CR	10210	26	2040320	
14/2	Constructi of sub-gate				
	at center of sub-gate				
1080.0	in	7008	8426		
1695.6	in	7008	8426		
2475.6	CR	263233	138	4,23,395	
	added to 1607.85				
13/12	Prind'f	and Prind'f			
	Ordinary	x m	Post...		
3	in	7008	8426		
	CR	2201	56	660500	
14/12	Prind'f	and Prind'f			
	200 Met	Post...			
15	in	7008	8426		
	CR	677	58	101640	
15/14	Directi	and place			
	Identifi	and place			
1.92	in	7008	8426		
	CR	1293	85	236040	
				2960418	

Continuation

8/17/75 94975

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
22/21 Road Markings					
Lot applied - P.C.C. Road					
13805 vide TMB (Pr 31)					
CB 878-06/2/121172					
23/24 Brick Masonry work					
on parapet wall					
2.562 vide TMB (Pr 31)					
CR 5522-30/3/14278					
24/23 Plastering					
on B/w - 2					
55-04 vide TMB (Pr 31)					
CR 148-87/2/8194					
25/25 Plastering two Cans					
on B/w - Plastering					
55.04 vide TMB (Pr 31)					
CB 110-01/2/6055					
					7744674
Add 127655					729361
Add 121-0000					77447
58,574					
8149					
64723					
59629					
881111					
Less 121720, 300000					1514630
Co					72,96481

Continuation

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