

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

Mob No.: 8986915851.

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

पत्रांक....17..(..अ.उ.०.)

रजौली / दिनांक...०६/०१/२०२५

...

प्रेषक,

ई० अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

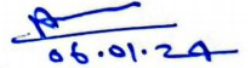
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमंडल के अधीन नई अनुरक्षण नीति-2018 योजनान्तर्गत 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,


०६.०१.२५

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/NW/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/NW/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/NW/RAJ/23/0007	Rajuli Gaya Road to Manjhaili	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/NW/RAJ/23/0007	Construction of Road from Dhab - Manjhila Auwal	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/NW/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.

3054MR

M.R

Harriet, work -> ~~Chenguen Road to Tapanah Road~~

Schedule XLV Form No. 134.

Rajauli Gaya Road to Manjauli.

Agency -> M/S Kumar Construction DIVISION
Nelle Area, Khawada.

SUB-DIVISION

Sirdadar

Measurement Book

Books of Start - 15.04.23

Books of Compl. - 14.01.24

M.B.No-1309

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					ABSTRACT OF COST
1/1	Chdip 20 pmbp road				
	land. - 1				
0.22	Heads into TMB for 10				
	CR 59726 = 3/11/18				1314021
2/4	Prindp 20 pmbp road				
	Tack coat - 1				
4.049.582	into TMB for 10				
	CR 20 = 26/1/18				8204420
3/5	Prindp 20 pmbp road				
	Surface - 1				
288.522	into TMB for 10				
	CR 230 = 25/1/18				664327
4/5	Prindp 20 pmbp road				
	precast slabs				
93.742	into TMB for 11				
	CR 12201 = 22/3/18				11,474921
5/6	Prindp Dry Lean				
	concrete - 1				
0.562	into TMB for 11				
	CR 3495 = 53/1/18				156621
6/7	Prindp c.c. Pavement				
	- 1				
378752	into TMB for 11				
	CR 6824 = 07/1/18				2584621
					15675361

15, 19, 536

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
7/8	Print & Print 600				
	K. M. Post - 1				
1	side road (Pr. 1)				
	CR 2207-98-12 2208				
8/9	Print & Print 600				
	200 Mch Post -				
5	side road (Pr. 1)				
	CR 6 78-12-12 3393				
9/10	Print & Print 600				
	to place Indentation				
1.92	side road (Pr. 1)				
	CR 1229-7-71-12 2362				

10/11	Print & Print 600				
	equivalent to 100				
4	side road (Pr. 12)				
	CR 336-9-12-12 1346				
11/12	Print & Print 600				
	Circular Band				
3	side road (Pr. 12)				
	CR 355-3-12-12 10669				
12/13	Print & Print 600				
	Band -				
3	side road (Pr. 12)				
	CR 342-0-12-12 10196				
					1633 174

Continuation

Rf 16,33,174/2

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
13/14	Brick P. 100 P. 100				
	Body P. 100				
31 3	nila 1000 P. 12				
	CR 6072 700/18822				
14/15	Road marking with				
	hot applied in bitumen				
1980	nila 1000 P. 12				
	CR 702 73/15498				
15/16	Road marking as				
	C.C. Pavement				
1920	nila 1000 P. 12				
	CR 878-06/16859				
16/17	Brick P. 100 P. 100				
	Body ...				
2 4	nila 1000 P. 13				
	CR 10207-31 20415				
17/19	Brick P. 100 P. 100				
	Body ...				
3.45	nila 1000 P. 13				
	CR 5527-30/19242				
18/10	Plaster P. 100 P. 100				
	Body ...				
60.48	nila 1000 P. 13				
	CR 148-66/8991				
	CR 1872484				

Continuation

$$\mu = 18,72,484/.$$
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