

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

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पत्रांक....17..(..31.30..).

रजौली / दिनांक...06/01/2024

...

प्रेषक,

ई0 अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

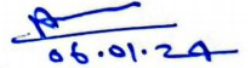
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

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/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	10502602039	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	10502602047	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

Name of work → Rejauli Gorya Road to Mungauli

Schedule XLV Form No. 134.

Chaugan Road to Janaul Rd.

Agency → N/S Himmat Construction DIVISION

Meh Afra, Nawada.

____ SUB-DIVISION

Siddada.

Measurement Book

Date of start - 15.4.23

Date of complete - 14.01.24

M.B.No-1

1306

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Final Bill <u>ABSTRACT OF COST</u>				
1/1	Clearing and grubbing road land ...				
	0.44 Hectare rdo Tons for 21				
	CR 59726 = 13 / Hectare 262792				
2/2	Construction of subgrade and earth shoulder				
	2232m ³ rdo Tons for 21				
	718.4m ³ rdo Tons for 28				
	941.6m ³ CR 263233 / 2 Rs 2,47,952/-				
3/3	Paving G.S.B.				
	1m				
	25.99m ³ rdo Tons for 21 CR 188240 / 2 Rs 50,748/-				
4/4	WBM S.M. G2M				
	1m				
	37.81m ³ rdo Tons for 21				
	CR 306702 / 2 Rs 1,15,964/-				
5/5	WBM S.M. G2M				
	1m				
	63.52m ³ rdo Tons for 21				
	CR 284506 / 2 Rs 1,80,718/-				
6/8	Paving and chippings Tack coat - 1				
	7170.78m ³ rdo Tons for 21				
	CR 20222 / 2 Rs 1,44,993/-				
					7,64,820/-
	Total				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
7/7	Prindip Patchwork				
	as m/s real surface				
978.22	vide TMSB Jpr 22				
	CR 224261				2,19,718
8/6	Prindip Power Cact				
	as worn surface				
849.22	vide TMSB Jpr 22				
846.93	CR 59=47				50367
9/9	Prindip 15mm thick				
	S. D. B. C. --- b				
154.76	vide TMSB Jpr 22				
	CR 11934=85				18,47,037
10/10	Prindip 12 C				
	as found by the Council				
4.73	vide TMSB Jpr 22				
	CR 4502=37				21296
11/11	Prindip Cement Cact.				
	Pavement ---				
212.1	vide TMSB Jpr 22				
	CR 5850=76				12,40,946
12/23	E/w - excavation				
	= foundation				
89.4	vide TMSB Jpr 22				
	CR 314=41				28108
	CR				41,72,292

Bf 41,72,292/2

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
13/29	Prindf	P.C. m.s			
		- foundation - 1			
8.88	wide	to 23			
		C.R. 4502	27/26		39 981/100
14/25	Prindf	B/w (1:4)			
		- foundation - 1			
82.95	wide	to 23			
		C.R. 5727	44/26		4,75,091/100
15/26	Prindf	lay pad			
		for 1000mm H.L.			
22.5	wide	to 23			
		C.R. 3421	57/26		76,985/100
16/28	Plastering	counter (1:4)			
		on B/w...			
194.793	wide	to 23			
		C.R. 147	59/26		28749/100
17/29	Prindf	1.5 mm thick			
		Cement Surf.			
39.78	wide	to 23			
		C.R. 52	46/26		208/100
18/2	Prindf	2" for			
		Logo & maintenance B.D.			
2	wide	to 23			
		C.R. 1216	34/26		20343/100
					4815,502/2

Continuation

Bf 48,15,502/2

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
19/12	Rice. Pond	ordy			
	K.m. Post	—			
2 u	vide Tans	8/26			
	CR 215932	each			4319000
20/13	Rice. Pond	ordy			
	fix of 200 m	Post			
10 u	vide Tans	8/26			
	CR 670.07	each			6701200
21/14	Direct road	plane			
	Identification	Post			
1.92m	vide Tans	8/26			
	CR 12267	33/4			2355320
22/15	Pond	600 m			
	Eggleston Tugulu	Post			
10 u	vide Tans	8/26			
	CR 3342	13 each			33421
23/16	Pond	600 m			
	Circular	Post			
5 u	vide Tans	8/26			
	CR 5533	58 each			1766800
24/17	Pond	22 fix			
	600 x 450 m	Post			
7 u	vide Tans	8/26			
	CR 3409	24 each			2386500
	CR				4925029

Continuation

Bf 49,25,029

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
25/18	Planting of saplings				
	Body of the	L			
21	side road for 27				
	CR 603=23 each				12668
26/19	Planting of Trees and				
	Their Maintenance.				
5/1	side road for 27				
	CR 1124=30 each				57339
27/20	Road Marking with				
	hot asphalt on bit of				
326.2	side road for 27				
	CR 782=73/20				2.55.3276
28/21	Road Marking with				
	hot asphalt on cc. Pavement				
109.4	side road for 27				
	CR 878=06 per				96.060
29/					
					5346423
	Add 12% GST				641571
	Add 1% L-Cost				53464
	Add Scaffolding fee				
39535	side Road (28)				
24432					
41978					41978
					6083436
Less 17.19	28.300				1045743
					5037693

Ca

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				Roff	5037, 693
Less from Bay - 120					
Less from 25 + 10					4361, 836
Net Bay Area					675, 857
<u>Mat Stacks</u>					
① E/w - 718.43					
<i>[Signature]</i> 17/11/23 OK <i>[Signature]</i> 18/12/23 AK					