

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

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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।

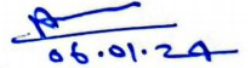
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

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/NW RAJZU/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 RAJZU/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 RAJZU/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/NW RAJZU/0007	Construction of Road from Dhab - Manjhila Aurwal	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 RAJZU/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.

3051 MA

Name of Work → Siradala to Madhi Kadavunda.

M.R.

Schedule XLV Form No. 134.

Agency → M/S Kumar Construction DIVISION
New Area, Nawada.

SUB-DIVISION

Siradala.

Measurement Book

Book started - 15/04/23

Date of completion - 14/01/24

M.B.No-

1308

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		Final Bill			
		<u>ABSTRACT OF COST</u>			
1/1	cleared ground and				
	land ... 1				
1.27 ³ into tons (pr. 28					
	CR 59726 = 13 / per 1,				7585220
1/2	Construction of subgrade				
	and entire stable				
2475.75 ³ into tons (pr. 28					
	CR 263033 / 10 →				6,51,93920
3/2	bricks granular sub-				
	base ... 1				
32.03 ³ into tons (pr. 28					
	CR 2097 = 13 / 10 →				79,75420
4/4	work s.m. G.I.				
	... 1				
52.83 ³ into tons (pr. 28					
	CR 3810 = 10 / 10 →				1,85,43920
5/5	work s.m. G.I.				
	... 1				
104.24 ³ into tons (pr. 28					
	CR 315 = 13 / 10 →				3,38,89820
6/6	prime coat in prop				
	... 1				
1389.87 ³ into tons (pr. 28					
	CR 59261 / 10 →				8285020
	CR 1414732 ¹ / ₂				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	P.	
13/14	Prind' & fix				
	Rice 2nd M. Port				
26 u	ndc 700 ft 30				
	CB 680 = 65 each				1769 7/2
14/15	Prind' Director				
	and Place Identification				
1.92 u	ndc 700 ft 30				
	CB 12304 = 52 1/2 ft				23625 1/2
15/16	Prind' & fix				
	Room Equipped T. July				
16 u	ndc 700 ft 30				
	CB 53702 = 24 each				53924 u
16/17	Prind' & fix 600 ft				
	mandating Bond				
8 u	ndc 700 ft 30				
	CB 3561 = 70 each				28494 u
17/18	Prind' and fix				
	600 x 450 u Bond				
14 u	ndc 700 ft 30				
	CB 3437 = 36 each				48123 u
18/21	Road Marking with				
	Lot applied there on. Bt.				
907.0 u	ndc 700 ft 30				
	CB 782 = 73 1/2 ft				709936 u
					13140386 u

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
19/22	Road making with cut off bed. - over bed				
385.9 ~	inle trees for 31				
	CR 878=06 / 21 289 1/2				
20/23	Pond for 20/23 up to 20/23				
3 ~	inle trees for 31				
	CR 10217=97 cable 30654 ~				
21/19	Pond for 21/19				
	Body after 20				
154 ~	inle trees for 34				
	CR 605=06 cable 93641 ~				
22/20	Planting of trees at its mis-line				
71 ~	inle trees for 34				
	CR 1124=39 cable 79832 ~				
23/24	Earth work in excav in garden				
29.798 ~	inle trees for 34				
98.141 ~	inle trees for 36				
127.939 ~	CR 314=40 / 21 40 224 ~				
24/25	Pond for 24/25 (1:2:5:5)				
	inle trees for 34				
2.962 ~	inle trees for 36				
13.06 ~	inle trees for 37				
56.141 ~	inle trees for 37				
72.168 ~	CR 47255 ~ 34099 1/2				
	14047.013 ~				

Bof 1,4047,013

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
25/26	Brown work (1:4) on				
	in foundation				
27.655	in the road			35	
27.655	CR 5538079				1,53,148.200
28/27	supply of B.H. for				
	plastering wall				
7.5	in the road			35	
	CR 3364013				25,231.00
27/28	Plastering (1:4) on B/H				
65.891	in the road			35	
181.44	in the road			39	
194.351					
247.331	CR 147-80				28,722.00
28/29	Plastering 1.5 m thick				36,556.00
	Cement Pump				
13.26	in the road			36	
	CR 52035				694.00
29/28	in the foundation				
1.254	in the road			36	
1.254	CR 53096				664.00
30/2833	Per m ² in substructure				
	Cement Pump				
28.889	in the road			37	
4.068	in the road			37	
3.84	in the road			38	
46.797	CR 55490				2,527.00
					1,45,23,000.00

Continuation

Bp 1,45,23,006/2

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2/155	Prind' R.C.R. M25				
	1 Deck slab. wh				
4.61 m ²	indo trans for 37				
	CB 6176 = 91/34				28476 ~
32/36	S/F and plating				
	H/SID Bw				
0.69 m ²	indo trans for 38				
	C 76484 = 58 / m ²				52774 ~
33/37	Prind' & Brif Jut				
	Sealip				
15.0 RM	indo trans for 38				
	CB 4459 / ft				669 ~
34/38	Prind' weigle				

40 m ²	indo trans for 39				
	CB 113 = 60 each				4549 ~
35/39	Part of two locks				
	on Plank after				
26.58 m ²	indo trans for 39				
181.44 m ²	indo trans for 39				
208.00 m ²	CB 110 = 01 / ft				22882 ~
36/30	Bricks of asamp work				
	(1:3) = 1000 / m ²				
9.07 m ²	indo trans for 39				
45.12 m ²	CB 5277 = 30 / ft				45288 ~
					1,46,77,639/2

Met Stalinski
 Struck - 107-703 cl
 Lint 66.753 cl
 Brib - 183603 cl

John 20/12/2013
John 20/12/2013