

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

Mob No.: 8986915851.

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

पत्रांक. 778 (अ.प्र.०)

रजौली / दिनांक 20/06/24

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।

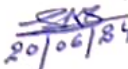
महाशय,

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,


20.06.24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, रजौली।


20/06/24

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

Name of Works Division: RWD (W) Division, Rajauri																		
SL NO	Package No-	Name Of Road	Project Id as Per MIS	Administrative Approval (AA) Letter No- & Date		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)
01	RM/NA/RAJ/23/0011	L035 - PAKARI TO3 TO KULNA (TRACK35)	10502702096	LT 1447/28.02.23	1.536	77.52700	51.42494	17.99110	07 MR-3054/MBD/2023-24	19-04-2024	-	3239	25	5	46.28245	46.28245	3.63845	Work Completed
G. Total					1.536	77.52700	51.42494	17.99110	-	-	-	3239	25	5	46.28245	46.28245	3.63845	

In Word Three Lakh Sixty Three Thousand Two Hundred Forty Five only)

20/06/24

20/06/24

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

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **20-JUNE-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 31-MARCH-2024	7593.00583	207.13771	Certified that out of Rs. 8081.42452 Lakh received during the Financial Year 2024-25 (20-JUNE-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 7710.21823 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. 230.81214 has been surrendered and that the balance of Rs. 135.16428 Lacs remaining unutilized at the end of the said period.
2		Lt. 69 Dt 06.05.24	302.02318	23.67443	
		Lt. 72 Dt 03.06.24	8.94202		
		Lt. 74 Dt 03.06.24	23.05773		
		Lt. 76 Dt 11.06.24	28.03576		
		Lt. 79 Dt 19.06.24	126.36000		
			8081.42452	230.81214	

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 :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

- (i) Construction of Road Works
- (ii) Construction of CD Works


 20/06/24
 Executive Engineer,
 Rural Works Department,
 Works Division, Rajauli.

Pakxi To3 To Kulna

(M.R.)

Shedule XLV Form No. 134.

Sunil Kumar.

DIVISION

SUB-DIVISION

(3750222)

Measurement Book

M.B.No-

1320

2nd & Final Bill

23

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/Road -	Repair of Rd from Pakari				
	To 3 To Kulna.				
Agency -	Sunil Kumar				
Ag. No -	07/MR-3054/MAD/2023-24				
d/no -	20/07/2023				
Date of Completion	14/09/2024				
(1) Plantation of trees &					
Maintenance 7221 -	20 NR				
	Ankuman 20/05/24				
	20/05/24				
ABSTRACT OF COST					
(1) C.C. and rubble of					
Road -					
0.306 H C.M.B.P 16)					
Rs 72697.86/-					22246
(2) Const of subgrade of					
earthen shoulder					
1131.00 M ³ C.M.B.P 16)					
Rs 260.32/-					294422
(3) Const of G.S. 2nd					
52.19 M ³ C.M.B.P 16)					
Rs 1928.84/-					100666
					417334

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				of	417334~
(4) P/Lay-p NBM Gr 2..					
52.89 m ³ (HMBP 16)					
eb 3742.06/-					197918~
(5) P/Lay-p NBM Gr 3-1					
105.44 m ³ (HMBP 16)					
eb 3633.04/-					383068
(6) P/apply primer coat					
concrete					
1405.87 m ³ (HMBP 16)					
eb 56.59/-					79558~
(7) P/Lay 20mm thick					
m. c. s. d. s. c.					
1746.81 m ³ (HMBP 16)					
eb 242.30/-					423252~
(8) P/apply Pack coat					
6757.15 m ³ (HMBP 17)					
eb 1936/-					130818~
(9) P/road lay 25					
mm s.d.s.c.					
125.25 m ³ (HMBP 17)					
eb 11391.62/-					1426802~
(10) Cons/-p D.L.C. d					
4.50 m ³ (HMBP 17)					
eb 4285.25/-					19284~
					3078039~

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				at 3078039.	
(11) Const of Pannel cent					
Concrete					
75.75 M ³ (TMABP 17)					
				at 7679.39/-	581714.
(12) P/Fixy Kristone					
02 NO (TMABP 17)					
				at 2528.71/-	5057.
(13) P/Fixy 200 M Stn					
07 NO (TMABP 17)					
				at 749.71/-	5248.
19. direction place					
rectangular					
1.92 M ² (TMABP 18)					
				at 14713.74/-	28250.
15 P/Fixy caution bar					
01 600mm equilateral					
08 NO (TMABP 18)					
				at 4263.09/-	34105.
(11) 600mm circular					
06 NO (TMABP 18)					
				at 4144.21/-	24865.
(11) 600mm x 450mm rectangular					
06 NO (TMABP 18)					
				at 4000.47/-	24003.
(14) P/Fixy boundary pillar					
25.00 NO at 717.28/-					17945.
(TMABP 18)					3799226.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.P.		3799226.
(17) Road made on B.T					
Position —					
264.00 M ² (M.B.P. 18)					
at 824.791 —					21775.
(18) Road made on c.c.					
Position —					
40.00 M ² (M.B.P. 18)					
at 931.801 —					37272.
(19) P/F of top of wall					
Level —					
02 M ² (M.B.P. 19)					
at 11097.481 —					22195.
(20) Excavate in foundation					
59.60 M ² (M.B.P. 19)					
at 167.671 —					9994.
(21) Paving P.C. M.S. in foundation					
5.90 M ² (M.B.P. 19)					
at 5617.341 —					33142.
(22) Brick masonry in (1.4) —					
55.30 M ² (M.B.P. 19)					
at 6223.731 —					344172.
					4463746.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			DFB	44	63746.00
(23) P/Lap. RCC NP & HP					
$\phi 1000 \text{ mm}$					
15.00 m (711 BP 19)					
EB 6625.14/					99377.0
(24) Plaster with cr (1.4)					
83.24 m ² (711 BP 19)					
EB 184.82/					15384.0
(25) Provide 1.5 m thick					
Concret Pump					
26.52 m ² (711 BP 20)					
EB 61.91/					1642.0
(26) Plantation of trees					
ϕ 100 mm x 1.0 m					
20.00 (711 BP 23)					
EB 1250.02/m					25000.0
B 4605149.00					
Add 19.1 GST + L.C.G.					874978.0
Add S.F.G.					66640.0
ϕ 5546767.00					
Less Provision for					
Loss 10% A.P.R. & C.					554677.00
B 4992090.00					
Less Provision for					
Loss 10% A.P.R. & C.					4628245.00
B 363845.00					

Continuation
J.C.

30/05/24
A.E.

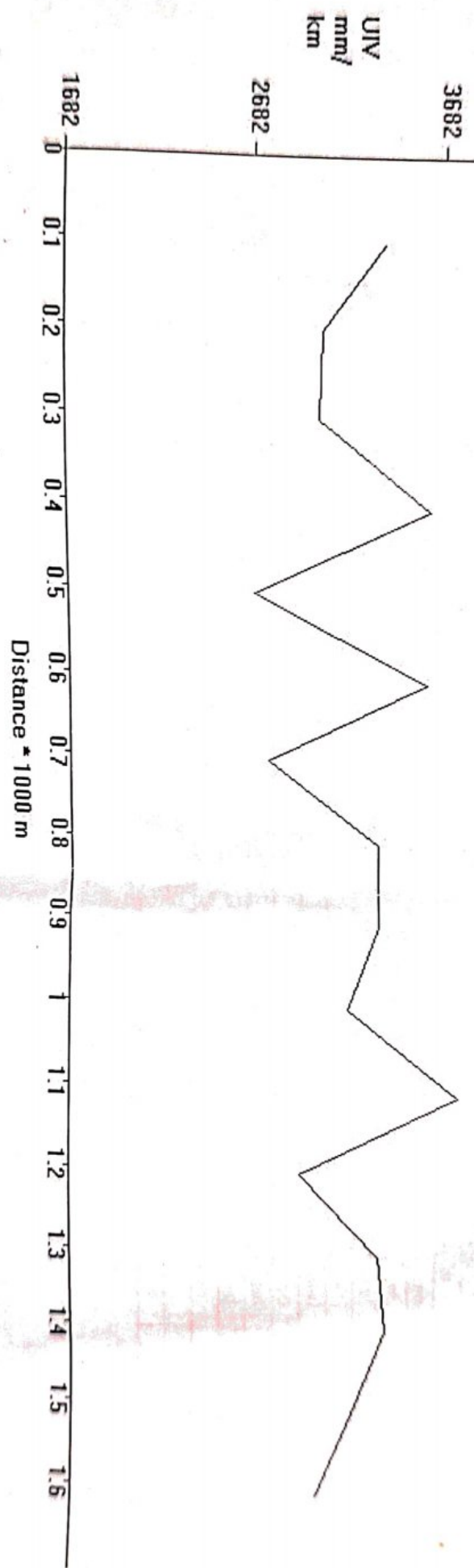
Name of Road - L035 - PAKARI T03 TO KULNA (TRACK35)													
Name of Contractor - Sunil Kumar													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	REGORY ROAD	IRI	Latitude	Longitude	Event	
11/4/24	15:15:0	59	0.1	350	0	3500	3365	G	4.46	24.742972	85.455218	Normal	$Y = 0 * X^2 + 0.854 * X + 376.5$
11/4/24	15:15:15	59	0.1	230	30.3	3300	3048	G	5.26	24.74312	85.454157	Normal	$Y = 11548$
11/4/24	15:15:19	59	0.1	310	20.2	3100	3023	G	4.05	24.74367	85.453	Curve	$Y = 10238$
11/4/24	15:15:25	59	0.1	380	20.2	3800	3621	G	4.76	24.743932	85.45249	Normal	
11/4/24	15:15:54	59	0.1	270	30.3	2700	2682	G	3.64	24.744118	85.451548	Curve	(R) RURAL ROAD
11/4/24	15:16:0	59	0.1	380	20.2	3800	3621	G	4.76	24.743938	85.450638	Curve	Good - Average Poor
11/4/24	15:16:29	59	0.1	280	10.1	2800	2767	G	3.74	24.743945	85.449645	Curve	<4000 4001-5000 >5001
11/4/24	15:16:35	59	0.1	350	30.3	3500	3365	G	4.46	24.74388	85.448803	Normal	
11/4/24	15:16:49	59	0.1	350	30.3	3500	3365	G	4.46	24.743672	85.44781	Curve	
11/4/24	15:17:4	59	0.1	330	30.3	3300	3194	G	4.25	24.74309	85.447255	Curve	
11/4/24	15:17:24	59	0.1	300	30.3	3000	3792	G	4.96	24.742123	85.447205	Normal	
11/4/24	15:17:34	59	0.1	300	30.3	3000	2938	G	3.95	24.741245	85.447172	Normal	
11/4/24	15:17:40	59	0.1	350	30.3	3500	3365	G	4.46	24.740318	85.447172	Normal	
11/4/24	15:18:0	59	0.1	390	20.2	3200	3415	G	6.81	24.739458	85.44611	Normal	
11/4/24	15:18:15	59	0.1	390	10.1	3400	3231	G	4.54	24.739432	85.445285	Normal	
11/4/24	15:19:0	59	0.039	370	10.1	3100	3038	G	3.03	24.739535	85.445285	Normal	
		Total	1.539	5330.000	353.500	52500.00	51830.00						
		Average		333.125	22.094	3281.250	3239.375						

11/4/24
H.E.

11/09/24
A.S.

11/09/24
A.S.
EE

File : E:\Manish\Maintenance Bump Data of Rajauli\Sunil Kumar\11042024.Xls, Section No. :59, Eqn : $Y = 0 * X^2 +$
Name of Customer : Sunil Kumar, Name of Work/ Road : L035-PAKARI T03 TO KULNA, Lab Job number :59



11/4/24
H.E.

11/6/24
H.E.

11/6/24
H.E.