

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

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पत्रांक... ११७६ अनु०...

रजौली / दिनांक... १२/०३/२४

प्रेषक,

ई० अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

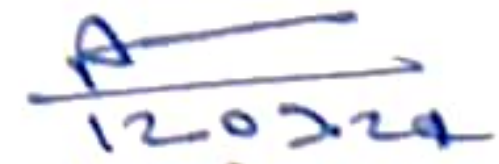
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

महाशय,

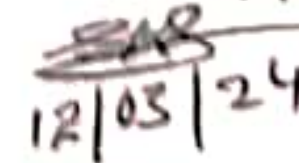
उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमंडल के अधीन नई अनुरक्षण नीति-2018 योजनान्तर्गत पथों में चल रहे कार्य के भुगतान हेतु विहित प्रपत्र में माँग पत्र एवं उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है, कि आवंटन उपलब्ध कराने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सके।

अनु० :- यथोक्त।

विश्वासभाजन,



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


12/03/24

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

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)										
01	RM/NA/RAJ/23/009	Kusahan SH -70 To Bharsanda Via Pipra	15271037242	Lt. 118/ 08.03.22	2.090	84.21000	53.56470	16.80460	02/MBD/ MR-3054/2022-23	11-01-2024	-	2945	25	5.00	0.00000	0.00000	48.20823	Going
02	RM/NA/RAJ/23/0013	SONWAY TO CHAUBEY (Reciend work)	10502702222	Lt. 1942/ 28.03.23	2.492	144.18000	97.89318	21.55810	11 MR-3054/MBD/ 2023-24	11-07-2024	-	2635	25	5.00	0.00000	0.00000	88.10386	Going
3	RM/NA/RAJ/23/009	Construction of Road from Tekhahi More to Henja Bharat in Dhiroundh Gram Panchayat	10502701024	Lt. 118/ 08.03.22	3.190	113.94000	70.87215	28.62550	01/MR-3054/MBD/ 2022-23	17-07-2023	-	3209	25	5.01	44.64945	44.64945	24.18025	Completed
4	RM/NA/RAJ/23/009	Rajauli Sirdala Road (Near Kattha Factory) to Abdul Village	15271034356	Lt. 118/ 08.03.22	1.220	63.26000	44.10820	11.10360	06/MBD/M R-3054/2023-24	16-02-2024	-	2742	25	5.00	27.78816	27.78816	15.71999	Completed
5	RM/NA/RAJ/23/009	Hathmarwa to Bholakurtha Mor	15271034358	Lt. 118/ 08.03.22	3.100	167.43000	116.58654	27.80980	06/MBD/M R-3054/2023-24	16-02-2024	-	2425	25	5.00	104.92788	104.92788	10.45723	Completed
					12.092	573.02000	383.02477	105.90160	0.000	-	-	-	-	-	177.36549	177.36549	186.66956	

In Word One Crore Eighty Six Lakh Sixty Six Thousand Nine Hundred Fifty Six only)

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 **12-MARCH-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 25-MARCH-2023	3787.76798	137.05028	Certified that out of Rs. 6979.91749 Lakh received during the Financial Year 2023-24 (12-MARCH-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 6117.19652 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. 207.13771 has been surrendered and that the balance of Rs. 655.58326 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	36.56126	
4		Lt. 78 Dt 24.05.23	198.63594	11.41594	
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		
		Lt. 14 Dt 06.02.24	317.96752		
		Lt. 31 Dt 09.03.24	646.86587		
			6979.91749	207.13771	

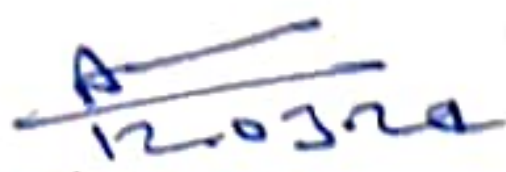
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


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


 12/03/24

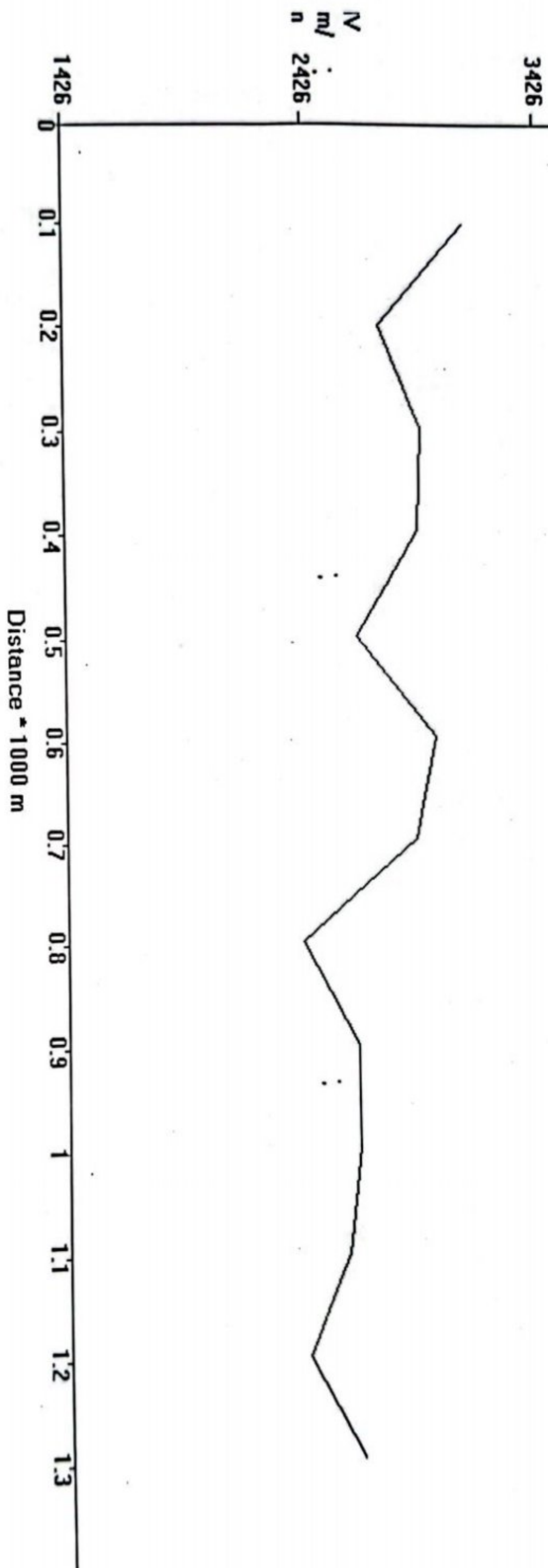
Name of Road - Rajauli Sirdala Road (Near Kattha Factory) to Abdul Village															
Name of Contractor-Sujay Bhan Singh										Batch No- RM/NA/RAJ/23/0009					
Date	Time	Section	Length	Bumps	Speed	OR	IRI	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.854 * X + 376.5				
		No.	in km	in mm	Rate	mm/km	UTV	ROAD							
22/11/23	13:39:0	10	0.1	320	20.2	3200	3109	G	4.15	24.88143	85.422558	Normal	X = 3623		
22/11/23	13:39:36	10	0.1	160	20.2	1600	2742	G	2.48	24.88143	85.42148	Normal	Y = 3470		
22/11/23	13:40:0	10	0.1	180	10.1	1800	2913	G	2.69	24.88145	85.420538	Normal			
22/11/23	13:40:12	10	0.1	180	20.2	1800	2900	G	2.69	24.88147	85.419545	Normal			
22/11/23	13:41:0	10	0.1	120	10.1	2667	2654	G	3.61	24.88176	85.419308	Normal	(R) RURAL ROAD		
22/11/23	13:42:5	10	0.1	190	20.2	1900	2999	G	2.8	24.88153	85.42015	Normal	Good	Average	Poor
22/11/23	13:42:40	10	0.1	180	20.2	1800	2913	G	2.69	24.88155	85.421195	Normal	<4000	4001-5000	>5001
22/11/23	13:43:17	10	0.1	240	10.1	2400	2426	G	3.33	24.8815	85.422103	Normal			
22/11/23	13:43:20	10	0.1	150	20.2	1500	2657	G	2.37	24.88127	85.423097	Normal			
22/11/23	13:43:25	10	0.1	150	20.2	1500	2657	G	2.37	24.88159	85.423585	Normal			
22/11/23	13:43:52	10	0.1	120	30.4	2000	2600	G	1.32	24.88211	85.423652	Normal			
22/11/23	14:3:17	10	0.1	240	20.2	2400	2426	G	3.33	24.93429	85.410875	Normal			
22/11/23	14:3:25	10	0.02	150	30.3	1500	2657	G	2.37	24.93442	85.41118	Normal			
Total			1.220	2380.000	252.600	26067.00	35653.00								
Average				183.08	19.43	2005.15	2742.54								

[Signature]

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22/11/2023

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22/11/23
ECE

File : E:\Manish\Maintenance Bump Data of Rajauli\Suray Bhan Singh\Rajauli Sirdala Road (Near Katha Factory) to
Name of Customer : Sujay Bhan Singh. Name of Work/ Road : Rajauli Sirdala Road (Near Katha Factory) to Abdul



[Signature]
22/11/2023

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22/11/2023
A.E.

[Signature]
22/11/2023
E.E.

Rasauli Sidhala Road (Near Katha factory) M.R
1.22M + O Abdul Will

2053

Schedule XLV Form No. 134.

Susay Bhan Singh. DIVISION

SUB-DIVISION

Rasauli

Measurement Book

m. B. No - 1300

and 26.1 Bull

Scanned with CamScanner

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	AN 5-12-17 of Cost				
	clearing and grubbing road				
	land				
0.24	Hect into acres for 14				
	CR 59726 = 13/11/14334				
1/3	Pond of granite				
42.01	into acres for 14				
	CR 1989 = 50/30 83583				
3/4	water 627				
	S.M. 627 =				
46.51	into acres for 14				
	CR 3288 = 55/22 152,950				
4/5	water 627				
346.56	into acres for 14				
	CR 3048 = 10/30 1056350				
5/6	Paved area - pond				
	and applying				
4620.75	into acres for 14				
	CR 5924 = 275119				
6/8	Track area - pond				
	and applying				
9241.5	into acres for 14				
	CR 2025 = 187140				
	L				1769476

Continuation

Sch. XLV-Form No. 134

Sch. XLV-Form No. 134				
Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
7/7 Patchwork on way				
4620.75				
				1056028
8/9 Semi Double B. line				
115.59				
				1403047
9/2 Connection of 1/2 mile				
732.0				
				192758
10/10 Bridge and pier				
1				
				2195
11/11 Bridge and pier				
6				
				4058
12/12 Dimeast in place				
1.92				
				23596
				445156

Continuation

Particulars	Details of actual measurement				Contents of area
	No	L.	B.	D.	
13/13	Printed and fixed				
	6000 equal to 16				
8 "	in 16				
	CB 3358 = 22 each				26870/
14/14	Printed and fixed				
	Circular Board				
3 "	in 16				
	CB 3530 = 23 each				106512
15/15	Printed and fixed				
	6000 x 4500 Board				
3 "	in 16				
	CB 3425 = 88 each				102786
16/16	Printed and fixed				
	Board 11 x 1				
30 "	in 16				
	CB 606 = 10 each				181832
17/18	Road Marking with				
	Lat applied there				
244.0	in 16				
	CB 782 = 73 1/2				190988
18/19	Printed and fixed				
	lgs Board - 1				
2 "	in 16				
	CB 10195 = 23 each				20390
					4728514/

Continuation

Sch. XLV-Form No. 134

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