

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

Mob No.: 8986915851.

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

पत्रांक... 3.54.अनु... ..

रजौली / दिनांक 21/03/24

प्रेषक,

ई0 अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

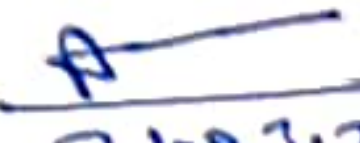
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

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,


21-03-24

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


21/03/24

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)										
1	RM/NA/RAJ /23/ 0014	Meskaur - Bisait	10502602086	Lt. 1942/ 29.03.23	4.550	212.02000	135.24013	50.59415	10 MR- 3054/MBD/202 3-24	11-01-2024	-	2408	25	5.00	0.00000	0.00000	134.93242	Completed
2	RM/NA/RAJ /22/0001	Construction of Road from Roh - Bhatta (Village - Anaila) to Sundari	10502701020	Lt. 116/ 08.03.22	2.830	98.71500	75.22976	31.26520	01/MR- 3054/MBD/202 2-23	17/07/23	-	3087	25	5.00	47.39474	47.39474	26.94840	Completed
3	RM/NA/RAJ /22/ 0001	Construction of Road from Baryani PMGSY Road to Harsipur Path	10502701032	Lt. 118/ 08.03.22	1.435	53.68000	42.23295	16.11630	01/MR- 3054/MBD/202 2-23	17/07/23	-	2664	25	5.00	26.60676	26.60676	13.51448	Completed
4	RM/NA/RAJ /23/ 0015	Roh - Seor Road (Village Anaila) to Kathara Road via Partapur	10502601031	Lt. 1942/ 29.03.23	6.350	314.55000	224.03435	64.15680	09/MR- 3054/MBD/202 3-24	04/07/24	-	3020	25	5.00	212.83263	212.83263	9.54937	Completed
G. Total					15.165	678.96500	476.73719	162.13245	0.000	-	-	11179			286.83413	286.83413	184.94467	

In Word One Crore Eighty Four Lakh Ninty Four Thousand Four Hundred Sixty Seven only)


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


 21.03/27

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **18-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 (18-MARCH-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 6746.24940 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. 103.47023 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	

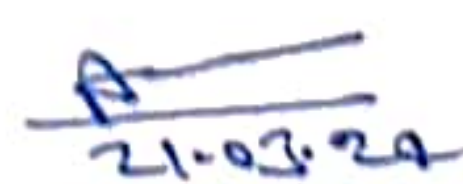
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

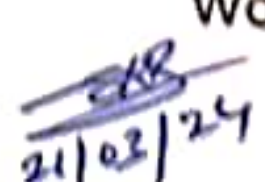
- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All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

Physical Progress achieved :-

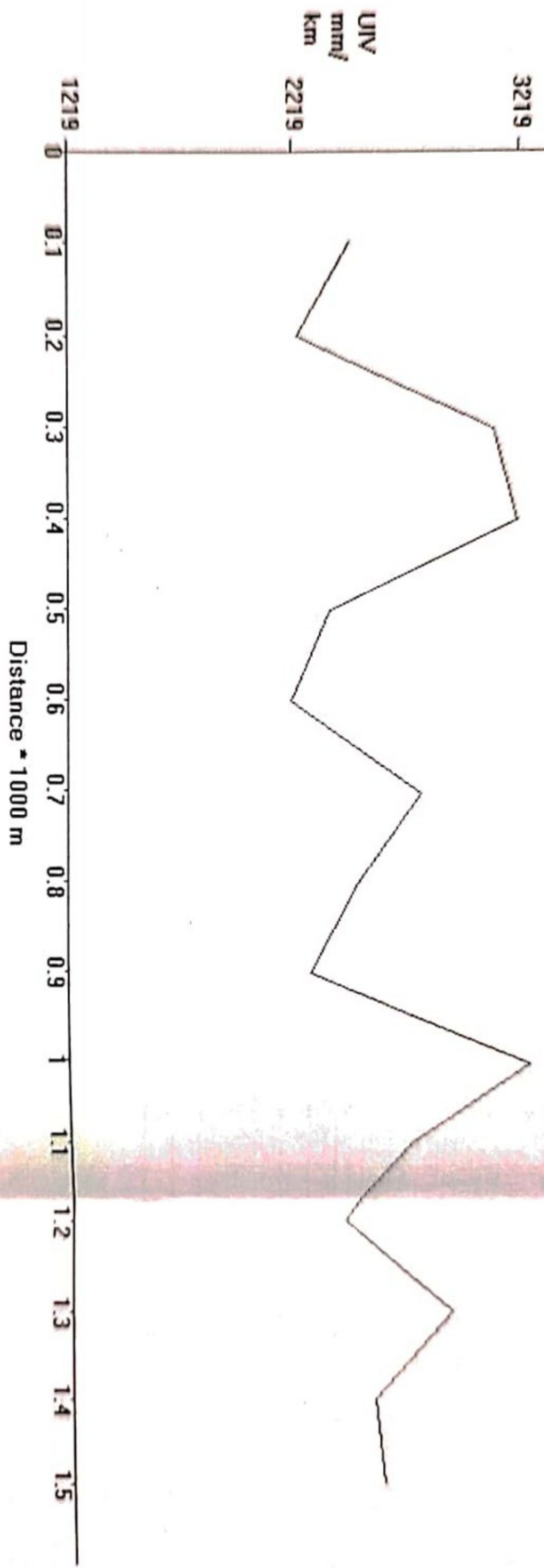
- Construction of Road Works
- Construction of CD Works


21-03-24
 Executive Engineer,
 Rural Works Department,
 Works Division, Rajauli.


21/03/24


21/03/24

File : E:\Manish\Maintenance Bump Data of Rajauli\sanjeev kumar\10121556.xls, Section No. : 30, Eqn : $Y = 0 \cdot X$
 Name of Customer : Sanjeev Kumar, Name of Work/ Road : Construction of Road from Bariyari PMGSY Road to



1 cum km
 11/12/23
 513

Mukh
 11/12/23
 120

11.12.23
 ECE

Name of Road - Construction of Road from Bariyari PMGSY Road to Harshipur Path													
Name of Contractor-Sanjeev Kumar													
Batch No- RM/NA/RAJ/22/0001													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude	Longitude	Event	
10/12/23	13:38:0	30	0.1	480	20.2	2800	2475	G	5.75	24.84312	85.70929	Speed Breaker	$Y = 0 * X^2 + 0.854 * X + 376.5$
10/12/23	13:38:7	30	0.1	570	10.1	2700	2244	G	6.62	24.84216	85.70943	Speed Breaker	$X = 14615$ $Y = 12857$
10/12/23	13:38:15	30	0.1	320	20.2	3200	3109	G	4.15	24.84129	85.70955	Normal	
10/12/23	13:38:42	30	0.1	320	20.2	3345	3209	G	4.15	24.84045	85.70911	Normal	
10/12/23	13:39:0	30	0.1	470	10.1	2700	2390	G	5.65	24.83956	85.70882	Speed Breaker	(R) RURAL ROAD
10/12/23	13:39:17	30	0.1	450	10.1	2500	2219	G	5.45	24.83921	85.70816	Curve	Good
10/12/23	13:39:53	30	0.1	400	30.3	3000	2792	G	4.96	24.83924	85.70719	Normal	Average
10/12/23	13:40:0	30	0.1	250	20.2	2500	2511	G	3.43	24.83915	85.70614	Speed Breaker	4001-5000
10/12/23	13:40:28	30	0.1	460	10.1	2600	2304	G	5.55	24.83911	85.70519	Normal	Poor
10/12/23	13:40:30	30	0.1	340	30.3	3200	3280	G	4.36	24.83903	85.70419	Normal	
10/12/23	13:40:35	30	0.1	280	30.3	2800	2767	G	3.74	24.83906	85.70323	Normal	
10/12/23	13:45:0	30	0.1	480	30.3	2900	2475	G	5.75	24.83923	85.70217	Normal	
10/12/23	13:45:10	30	0.1	770	10.1	2700	2952	G	8.51	24.83914	85.70121	Normal	
10/12/23	13:46:21	30	0.1	460	20.3	3000	2599	G	6.62	24.8389	85.70039	Normal	
10/12/23	13:46:26	30	0.035	350	30.3	3100	2645	G	4.96	24.8389	85.70039	Normal	
		Total	1.435	6400.000	303.100	43045.00	39971.00						
		Average		426.6667	20.20667	2869.67	2664.73						

10/12/23
11/12/23
2/23

11/12/23
11/12/23
11/12/23

11/12/23
11/12/23
11/12/23

Name of work — Ballari PNHsy Road to
Hassitpur (MR-3054)

Schedule XLV Form No. 134.

Agency — Sri Sangeer Kumar

Executive Engineer
R.W.D. Works Division

DIVISION

At ~~Cowfarpur~~ Rch.

SUB-DIVISION

MRB No 1078

Measurement Book

ABSTRACT OF COST

17

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1/1) clearing & grubbing land					
land do-do-					
TWB, P-	10 =	0.29149			
@ @ 5972813/149 = Rs.				17-321	20
2/2) const of subgrade & earth's shoulder do-do-					
TWB, P-	11 =	800.685	m ³		
TWB, P-	16 =	58.80	m ³		
		± 859.485	m ³		
@ 263.33/m ³ = Rs.				226328	20
3/3) Crankles sub-base with well graded Material do-do-					
TWB, P-	10 =	128.096	m ³		
@ 208 218 2185.12/m ³ = Rs.				61393	20
4/4) WBM grading-2					
TWB, P-	10 =	30.844	m ³		
@ 3691.36/m ³ = Rs.				113856	20
5/5) WBM grading-3					
TWB, P-	10 =	61.624	m ³		
@ 3417.26/m ³ = Rs.				210585	20
6/6) prime coat					
TWB, P-	10 =	821.653	m ²		
@ 59.74/m ² = Rs.				49086	20
7/7) mix seal surfacing					
TWB, P-	10 =	951.631	m ²		
@ 235.85/m ² = Rs.				224423	20

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
8/8 Tack coat					
TWB, P-10 =	5421.631	m ²			
@ 20.31/m ²	=	110	113	20	
9/9 Semi-dense Bituminous concrete					
TWB, P-10 =	111.68	m ²			
@ 12537.63/m ³	=	1400	203	20	
10/10 Dry lean cement concrete					
TWB, P-11 =	2.695	m ³			
@ 3760.63/m ³	=	101	35	20	
11/11 Portland cement concrete					
TWB, P-11 =	92.786	m ³			
@ 7147.67/m ³	=	66	324	20	
12/12 CM Stone					
TWB, P-15 =	1140				
@ 2285.07/ft ³	=	2285	20		
13/13 200mm stone					
TWB, P-15 =	7140				
@ 692.89/ft ³	=	4850	20		
14/14 Direction & plane identification sign with size more or less					
TWB, P-15 =	1.92	m ²			
@ 12345.45/m ²	=	23703	20		
15/15 60mm equivalent of gravel					
TWB, P-15 =	6140				
@ 3400.72/ft ³	=	29404	20		

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16/16) 600mm circular					
TWB, P-15 = 3 Nos					
@ 357.217/140 = Rs. 10777 =					
(17/17) 600mm x 450mm Rectangular					
TWB, P-15 = 4 Nos					
@ 3467.83/140 = Rs. 13871 =					
(18/18) Boundary wall					
TWB, P-15 = 2 Nos					
@ 613.82/140 = Rs. 14732 =					
(19/19) planting of Trees & Thins					
Manuf. for one year					
TWB, P-15 = 2 Nos					
@ 1124.39/140 = Rs. 40478 =					
(20/20) Road Marking on BT					
TWB, P-11 = 238.00m ²					
@ 782.73/m ² = Rs. 186290 =					
(21/21) Road Marking on CC					
TWB, P-11 = 49.00m ²					
@ 878.06/m ² = Rs. 43025 =					
(22/22) ponding & fixing (Logo)					
of Manuf. period					
TWB, P-11 = 2 Nos					
@ 10278.92/140 = Rs. 20558 =					
(23/23) plastering with CM (1:4) mB/w					
in sub/structure					
TWB, P-10 = 60.48m ²					
@ 154.08/m ² = Rs. 9319 =					

Continuation

Sch. XLV-Form No. 134

Scanned with CamScanner