

**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।

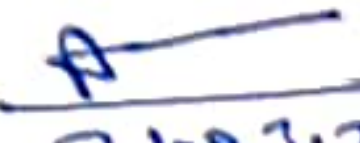
विषय :- नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

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. 116/ 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	

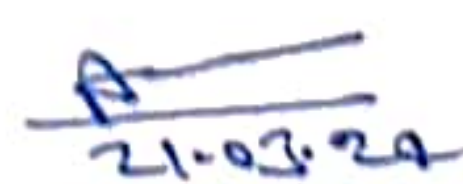
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

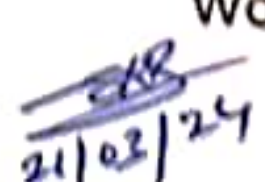
Kind of Checks exercised :-

- 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

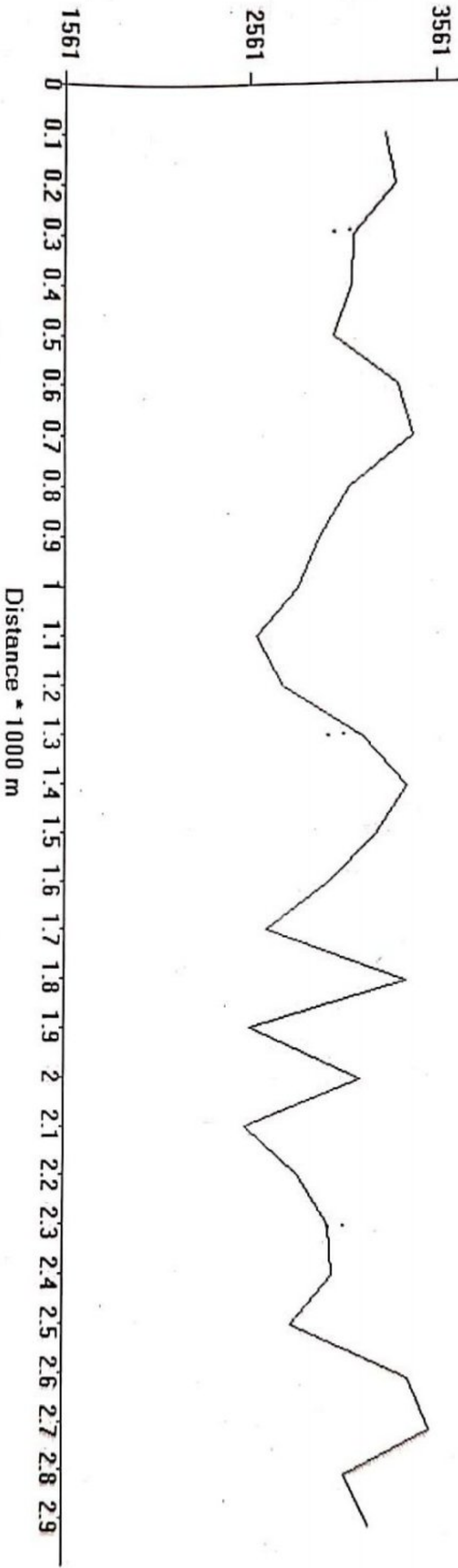
Name of Road - Construction of Road from Roh - Bhutta (Village - Anaila) to Sundari													
Batch No- RM/N/RA.1/22/0001													
Date	Time	Section	Length	Bumps	Speed	OR	IRI	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.854 * X + 376.5		
		No.	in km	in mm	Rate	mm/km	mm/km	mm/km	mm/km		Good	Average	Poor
17/12/23	14:47:6	36	0.1	300	0	3000	3292	24.85313	85.66008	Normal	X = 4330		
17/12/23	14:47:41	36	0.1	360	10.1	3245	3346	24.85345	85.65921	Normal	Y = 4074		
17/12/23	14:48:0	36	0.1	380	20.2	3400	3121	24.85378	85.65842	Curve			
17/12/23	14:48:15	36	0.1	320	30.3	3200	3109	24.85377	85.65737	Normal			
17/12/23	14:48:17	36	0.1	310	30.3	3100	3023	24.8538	85.65635	Curve	(R) RURAL ROAD		
17/12/23	14:48:27	36	0.1	350	30.3	3500	3365	24.85376	85.65542	Curve	Good		
17/12/23	14:48:37	36	0.1	360	30.3	3600	3450	24.85369	85.65438	Normal	<4000	4001-5000	>5001
17/12/23	14:49:0	36	0.1	320	30.3	3200	3109	24.85369	85.65335	Normal			
17/12/23	14:49:10	36	0.1	320	30.3	3245	2956	24.85373	85.65237	Normal			
17/12/23	14:49:20	36	0.1	320	30.3	3147	2845	24.85383	85.65136	Normal			
17/12/23	14:49:27	36	0.1	380	30.3	3200	2621	24.85426	85.65069	Curve			
17/12/23	14:49:35	36	0.1	280	30.3	3100	2767	24.8552	85.65072	Normal			
17/12/23	14:49:47	36	0.1	390	30.3	3300	3207	24.85615	85.65077	Normal			
17/12/23	14:50:2	36	0.1	360	30.3	3200	3450	24.85698	85.65091	Curve			
17/12/23	14:50:20	36	0.1	360	30.3	3400	3278	24.85746	85.6504	Curve			
17/12/23	14:50:29	36	0.1	310	30.3	3100	3023	24.85747	85.64943	Normal			
17/12/23	14:50:37	36	0.1	270	30.3	2700	2682	24.85753	85.64835	Normal			
17/12/23	14:50:47	36	0.1	360	30.3	3100	3450	24.85753	85.64736	Normal			
17/12/23	14:51:0	36	0.1	260	30.3	2600	2596	24.85708	85.64685	Curve			
17/12/23	14:51:13	36	0.1	330	10.1	3300	3194	24.85605	85.64685	Normal			
17/12/23	14:51:33	36	0.1	390	20.2	2900	2561	24.85533	85.6466	Curve			
17/12/23	14:51:48	36	0.1	290	30.3	2900	2853	24.85525	85.64569	Normal			
17/12/23	14:52:0	36	0.1	310	20.2	3100	3023	24.85542	85.64458	Normal			
17/12/23	14:53:20	36	0.1	380	20.2	2800	3037	24.85576	85.64386	Normal			
17/12/23	14:53:34	36	0.1	320	10.1	3200	2817	24.85563	85.64286	Speed Breaker			
17/12/23	14:54:0	36	0.1	360	10.1	3600	3450	24.85573	85.64195	Normal			
17/12/23	14:54:29	36	0.1	390	10.1	2900	3561	24.85607	85.64106	Speed Breaker			
17/12/23	14:54:49	36	0.1	390	10.1	2800	3100	24.85607	85.64106	Speed Breaker			
17/12/23	14:55:40	36	0.025	320	10.1	2330	3245	24.85622	85.64003	Normal			
Total		2.825	9790.000	666.600	90167.00	89531.00							
Average		337.5862	22.98621	3109.207	3087.276								

Varun Kumar
19/12/2023
JRB

19/12/2023
19/12/2023

19.12.23
EC

File : E:\Manish\Maintenance Bump Data of Rajauli\sanjeev kumar\Construction of Road from Roh - Bhatta (Village -
 Name of Customer : Sanjeev Kumar, Name of Work/ Road : Construction of Road Roh-Bhatta (Village-Anala) to



Manish
 19/12/23
 JS

Sanjeev
 19/12/23
 AC

A
 15.12.23
 EC

Name of work — Roh Bhatta Road (Anaila)
To Syddara

Schedule XLV Form No. 134.

Agency — Sri Sanyal Kumar
Executive Engineer
P.W.D. Works Division

Palau DIVISION

A.E. Govindappa Roh SUB-DIVISION

MB No 1080

Measurement Book

ABSTRACT OF COST.

20

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1/1) clearing & grubbing Road land included up to d.					
TWB, P-13 =				0.564119	
@ 59726.13/119 =				M. 33686	20
(2/2) Cost of subgrade & earthwork similar to d.					
TWB, P-13 =				1200.54	m ³
TWB, P-19 =				33.60	m ³
				1234.14	m ³
@ 263.33/m ³ =				M. 324986	20
(3/3) Granular sub-base with well graded Material d.					
TWB, P-13 =				72.897	m ³
@ 2116.68/m ³ =				M. 154300	20
(4/4) WBM grading-II					
TWB, P-13 =				155.212	m ³
				86.799	m ³
@ 3550.38/m ³ =				M. 308169	20
(5/5) WBM Gr-I					
TWB, P-13 =				155.212	m ³
@ 3288.05/m ³ =				M. 510345	20
(6/6) prime coat					
TWB, P-13 =				2066.052	m ²
@ 59.70/m ² =				M. 123343	20
(7/7) MIX Seal Surfacing					
TWB, P-13 =				2317.41	m ²
@ 233.33/m ² =				M. 540721	20

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(8/8) Tack coat					
TWB, P-13 =	12	385.61	m ²		
@ 20.30/m ²			= Rs.	251428.20	
(9/9) SDBC					
TWB, P-14 =	281.705	m ³			
@ 12403.58/m ³			= Rs.	3122043.00	
(10/10) DLCC					
TWB, P-14 =	1.368	m ³			
@ 3637.72/m ³			= Rs.	4976.00	
(11/11) panel concrete pavement					
TWB, P-14 =	52.84	m ³			
@ 7013.05/m ³			= Rs.	3,70,570.00	
(12/12) 1cm stone					
TWB, P-14 =	3405				
@ 2251.77/m ²			= Rs.	6755.00	
(13/13) 20mm stone					
TWB, P-14 =	12405				
@ 686.87/m ²			= Rs.	8242.00	
(14/14) Direction of plane & plane identifier					
calm. & sign with me d. & d.					
TWB, P-14 =	1.92	m ²			
@ 12324.75/m ²			= Rs.	23664.00	
(15/15) 60mm equivalent aggregate					
TWB, P-18 =	11405				
@ 3385.19/m ²			= Rs.	37237.00	
(16/16) 60mm crusher					
TWB, P-18 =	6405				
@ 3576.65/m ²			= Rs.	21460.00	

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17/17) Rectangular	600mm	450			
TWB, P-18 = 8 Hrs					
@ 3432.30/Hr = Rs. 27618.00					
(18/18) Boundary Pillars					
TWB, P-18 = 80 Hrs					
@ 611.04/Hr = Rs. 48883.20					
(19/19) Planting of trees & thinning					
Maint. for one day					
TWB, P-18 = 61 Hrs					
@ 1124.39/Hr = Rs. 68588.00					
(20/20) Road Making on BT					
TWB, P-14 = 536.00 m ²					
@ 782.73/m ² = Rs. 419543.00					
(21/21) Road Making on CC					
TWB, P-19 = 28.00 m ²					
@ 878.06/m ² = Rs. 24586.00					
(22/22) printing & firing 'Logo of					
Maint. day					
TWB, P-14 = 2 Hrs					
@ 10247.86/Hr = Rs. 20496.00					
(23/23) plastering with cm (1.4) cm					
B/w m subhm dia					
TWB, P-19 = 161.28 m ²					
@ 151.65/m ² = Rs. 24458.00					
(24/24) Brick Making unit (9" cm (1.3))					
TWB, P-19 = 9.216 m ³					
@ 5577.30/m ³ = Rs. 51400.00					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
25/25 masonry Two wall on New					
concrete slopes drain					
TYB, P-19 = 161.28 m ³					
@ 110.01/m ³ = 17742.00					
= 17742.00					
Add hst @ 12.0% = 17742.00					
Add C.C @ 1.0% = 17742.00					
S.P. = 17742.00					
= 17742.00					
Less 0.25% es = 17742.00					
Provision = 17742.00					
deduct minor					
provision = 17742.00					
= 17742.00					

10/02/24

5/2

11/02/24
AE

Material statement

E/W = 3360 m³

Brick = 4608 Hrs @ 8.13/Hr

10/02/24
5/2

11/02/24
AE