

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

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

पत्रांक...13/6 (अनु०).

रजौली / दिनांक 27/09/24

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 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।

विश्वास-भाजन,


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


27/09/24

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/ 0012	L111-BAREV GOBINDPUR TO KAJHIYA PURAB TOLA (TRACK111)	10502702208	Lt. 1447/ 28.02.23	2.250	115.31400	80.23171	24.51370	08 MR-3054/MBD/2023-24	08-05-2024	-	2592	25	5.00	64.60500	64.60500	12.14135	
02		L077 - GOSAI BIGHA RD TO BALUA (TRACK77)	10502702175		2.379	112.31100	72.05974	28.52795			-	3025	25	5.00	61.75500	61.75500	5.70779	
G. Total					4.629	227.62500	152.29145	53.04165		-	-	5617	50	10	126.36000	126.36000	17.84914	

In Word Seventeen Lakh Eighty Four Thousand Nine Hundred Fourty one and 14/100 only

In Word Seventeen Lakh Eighty Four Thousand Nine Hundred Fourteen only)


 27-05-24
 Executive Engineer,
 Rural Works Department,
 Works Division- Rajauli.
 27/9/24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **25-SEPTEMBER-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. 8216.50304 Lakh received upto the Financial Year 2024-25 (25-SEPTEMBER-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 7953.58215 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. 15.05487 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		
			28.03576		
			126.36000		
			126.26290		
			8.81562		
			8216.50304	230.81214	

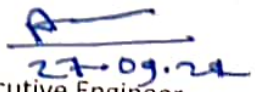
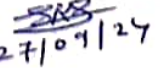
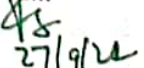
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- 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


 27.09.24
 Executive Engineer,
 Rural Works Department,
 Works Division, Rajauli.

 27/09/24

 27/9/24

Schedule XLV-Form No. 134 ^{M.B.}

Bareilly Morindpur Path To Kaithiya Puraab Tola

DIVISION

Parluma Kumaari **SUB-DIVISION**

370922

MEASUREMENT BOOK

M.B.No **1332**

ABSTRACT OF COST

32

Sch. XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(1) ✓ clearing & grubbing of Road bed - 0.45 H (HMBP 22) EB 72697.86/-					32714-
(2) ✓ Const of subgrade of Shoulder - 1 1552.25 1557.85 H (HMB 30) EB 260.32/-					4040822 405540-
(3) ✓ Const of GSB good 12 - de 77.39 M ³ (HMBP 22) EB 1938.61/-					150029-
(4) ✓ Paving WBM 12 22.11 M ³ (HMBP 22) EB 3762.20/-					271292-
(5) ✓ Paving WBM 12 106.23 M ³ (HMBP 22) EB 3651.52/-					387899-
(6) ✓ Applying Primer Coal - 1416.28 H (HMBP 22) EB 56.60/-					80161-
(7) ✓ Paving 2000 2 H M.S.S - 1677.58 M ³ (HMBP 22) EB 242.66/-					407567-
					1735202-
					1733744-

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
					1777744 = 1735202
(8) 8 Plaffy Tack coat am/du -					
7171.45 M ² (7 M B P 22)					
at 19.26/-					138839.
(9) 9 Plaffy 25 mm thick sdbc - u					
137.24 M ² (7 M B P 22)					156603 =
at 11410.85/-					1566035.
(10) 10 Const of dog lean Cement concrete -					
13.37 M ³ (7 M B P 22)					
at 4294.33/-					57415.
(11) 11 Const of panel concrete panel -					
303.00 M ³ (7 M B P 22)					
at 7685.13/-					2328594.
(12) 12 Plaffy 100 mm thick 02 NO (7 M B P 22)					
at 2530.26/-					5061.
(13) 13 Plaffy 200 mm thick 10.00 NO (7 M B P 22)					
at 749.97/-					7500.
(14) 14 Direction of Place 20 mm thick concrete b.s.					
1.92 M ² (7 M B P 22)					
at 14714.77/-					28252.

Continuation

17846078.
5866078.
58654262

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents
	No.	L.	B.	D.	
					5863.16 = 5863.98 = 1986878.1
(15) P/Fix 600m equal					
600m -					
10.00 m (GMBP 28)					
				4263.92/-	42638-
(16) P/Fix 600m circular					
04 m (GMBP 28)					
				4149.94/-	16580-
(17) P/Fix 600m x 150m					
sector 10m					
08 m (GMBP 28)					
				4001.20/-	32010-
(18) P/Fix boundary All					
30.00 m (GMBP 28)					
				717.90/-	27537-
(19) Planty free of					
the one y. mat.					
25.00 m (GMBP 28)					
				1259.02/-	31476-
(20) Road mark on B.T					
Postion					
290.00 m (GMBP 23)					
				824.79/-	239189-
(21) Road mark once Pale					
48-80 m (GMBP 23)					
106.20 m (GMBP 28)					
135.00 m				931.85/-	144429-

Continuation

20400757-
6394757-
6393285-

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
					6394757
(22) P/A etc. dapo of maist board -					
02 No (TMBP 23)					
Q 11098.95					22198-
(23) E/W excavation in foundation.					
59.60 m ³ (TMBP 24)					
Q 167.69					9994-
(24) Pounding Pce M18 in foundation.					
5.90 m ³ (TMBP 24)					
Q 5623.16					33177-
(25) Pounding Pce M18 in foundation.					
55.30 m ³ (TMBP 24)					
Q 6222.29					347093-
(26) P/A etc. R & NP HP					
φ 1000 in H &					
15.00 m (TMBP 24)					
Q 6682.17					100233-
(27) P/A etc. with Cont					
(1.30) - -					
112.57 m ² (TMBP 24)					
12.38 m ² (TMBP 24)					
103.04 m ² (TMBP 24)					
215.61 m ² (TMBP 24)					
Q 184.68					39819-
Continuation					6944271-
					6942799 =

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
				B	6942.749 = 6744.271 =
(28) 29 Paved 1.5 m thick					
Canal Paving					
26.52 M ² (T.M.B.P. 24)					
EB 61.87/-					1641 ~
(29) 30 Brick masonry w					
Can (11.3)					
11.92 M ² (T.M.B.P. 23)					
EB 6006.87/-					71602 ~
(30) 31 Spouting on Parapet					
Wall					
161.28 M ² (T.M.B.P. 23)					
EB 127.28/-					20528 ~
(31) 32 Dismenting of structure					
1.62 M ² (T.M.B.P. 24)					
EB 658.97/-					1068 ~
(32) 33 Dismenting of B/W. L					
61.38 M ² (T.M.B.P. 25)					
EB 467.35/-					28686 ~
				B	7066324 = 7067796.00
Add 19% GST+L (+)					1342881.00
					118446 =
Add SF-41					114777.00
				B	8527371 = 8525454.00
Less 10% As Per Af (-)					852737 = 852545.00
				B	7674635 = 7672909.00
Less Provision for (-)					6480300.00
				B	6810439.00
				B	81621170.00
				B	122409.00
				B	124135 =

Continuation

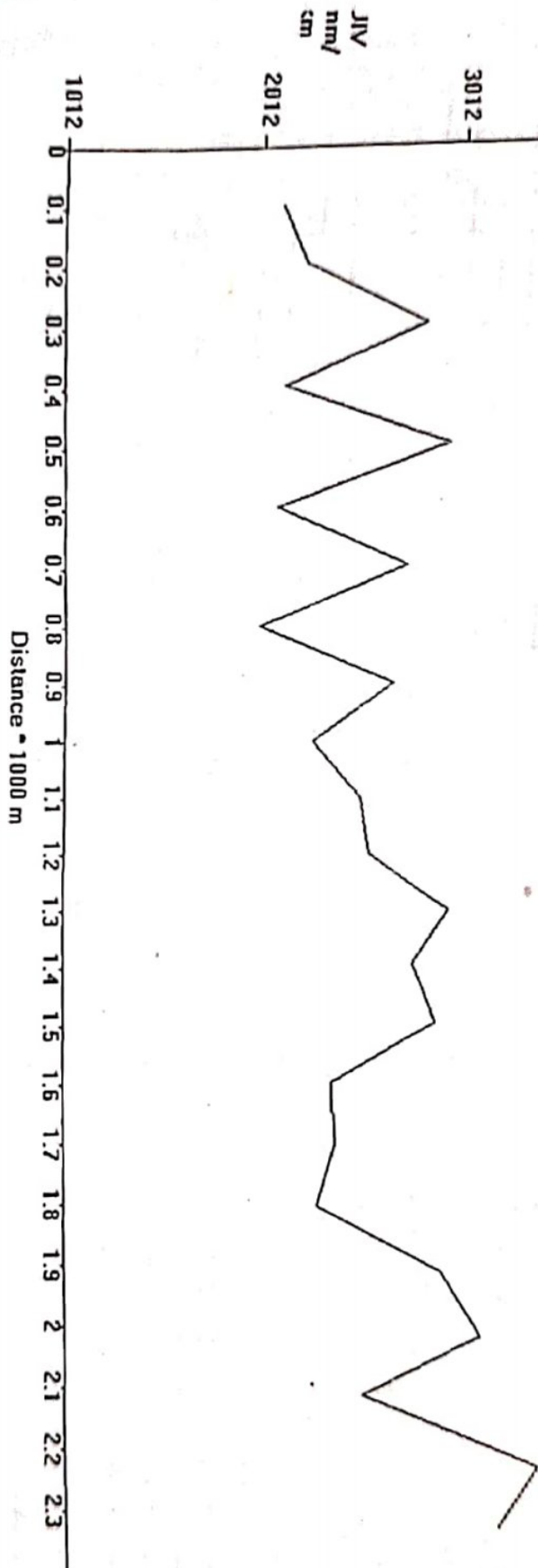
Name of Road - L111-BAREY GOHNDPUR TO KAHYA PURAB TOIA (TRACK11)														
Name of Contractor - Partima Kumal														
Date	Time	Section	Length	Ramps	Speed	OR	IR	IR	IR	IR	IR	IR	IR	IR
		No	in km	in mm	Rate	mm/km	mm/km	mm/km	mm/km	mm/km	mm/km	mm/km	mm/km	mm/km
7.6.24	9:50:21	6	0.1	840	10.1	1400	2112	10.1	1400	2112	10.1	1400	2112	10.1
7.6.24	9:51:0	6	0.1	920	20.2	1200	2233	10.1	1500	2811	10.1	1500	2811	10.1
7.6.24	9:51:32	6	0.1	990	10.1	1500	2811	10.1	1500	2811	10.1	1500	2811	10.1
7.6.24	9:52:7	6	0.1	790	10.1	1100	2123	10.1	1200	2092	10.1	1200	2092	10.1
7.6.24	9:52:42	6	0.1	770	10.1	1200	2092	10.1	1300	2098	10.1	1300	2098	10.1
7.6.24	9:53:0	6	0.1	670	10.1	1000	2098	10.1	1000	2098	10.1	1000	2098	10.1
7.6.24	9:53:18	6	0.1	630	10.1	2300	2756	10.1	2300	2756	10.1	2300	2756	10.1
7.6.24	9:53:53	6	0.1	660	10.1	2400	2912	10.1	2400	2912	10.1	2400	2912	10.1
7.6.24	9:54:28	6	0.1	740	10.1	2400	2912	10.1	2400	2912	10.1	2400	2912	10.1
7.6.24	9:55:3	6	0.1	810	20.1	2100	2203	10.1	2100	2203	10.1	2100	2203	10.1
7.6.24	9:55:39	6	0.1	840	10.1	2300	2550	10.1	2300	2550	10.1	2300	2550	10.1
7.6.24	9:55:45	6	0.1	840	10.1	2400	2600	10.1	2400	2600	10.1	2400	2600	10.1
7.6.24	9:56:0	6	0.1	540	30.3	2600	2988	10.1	2600	2988	10.1	2600	2988	10.1
7.6.24	9:56:14	6	0.1	400	20.2	3000	2792	10.1	3000	2792	10.1	3000	2792	10.1
7.6.24	9:56:49	6	0.1	400	10.1	2000	2875	10.1	2000	2875	10.1	2000	2875	10.1
7.6.24	9:57:24	6	0.1	350	20.2	3500	2365	10.1	3500	2365	10.1	3500	2365	10.1
7.6.24	9:57:34	6	0.1	820	10.1	2200	2379	10.1	2200	2379	10.1	2200	2379	10.1
7.6.24	9:57:40	6	0.1	340	30.3	3400	2280	10.1	3400	2280	10.1	3400	2280	10.1
7.6.24	9:58:0	6	0.1	290	30.3	2900	2853	10.1	2900	2853	10.1	2900	2853	10.1
7.6.24	9:58:20	6	0.1	310	30.3	3100	3023	10.1	3100	3023	10.1	3100	3023	10.1
7.6.24	9:58:35	6	0.1	480	20.2	2800	2475	10.1	2800	2475	10.1	2800	2475	10.1
7.6.24	9:58:46	6	0.1	420	10.1	2200	3263	10.1	2200	3263	10.1	2200	3263	10.1
		Total	2.250	14140.00	383.700	64352.00	59617.00							
		Average		614.783	16.683	2797.913	2592.013							

W65127

Ana 10/06/24
AEC

10.06.24
EC

File : E:\Manish\Maintenance Bump Data of Rajauli\Prithima kumari\050620241.xls, Section No. : 6, Eqn : $Y = 0 \cdot X$
 Name of Customer : Partima Kumari, Name of Work/ Road : L111 BAREY GOBINDPUR TO KAJHIYA PURAB TOLA



10/06/24
A.C.

Anaika
10/06/24
A.C.

10/06/24
A.C.