

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

Mob No.: 8986915851.

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

पत्रांक. 1242.....

रजौली / दिनांक. 25/6/23

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अतिक्रमण,
भूमि विकास बैंक भवन, बुद्ध मार्ग रोड पटना-1।

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमंडल के अधीन नई अनुरक्षण नीति-
2018 योजनान्तर्गत चल रहे कार्यों 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।

विश्वनाथ भाजु,

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

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 22-JUNE-2023

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 Lt. 63 Dt 13.04.23 Lt. 31 Dt 31.05.23 Lt. 78 Dt 24.05.23 Lt. 84 Dt 08.06.23 Lt. 85 Dt 14.06.23	3787.76798 20.97956 89.44542 198.63594 126.74006 129.82321	0	Certified that out of Rs. 4353.39217 Lakh received during the Financial Year 2023-24 (22-JUNE-23) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 4237.04173 Lacs 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. 0.00 has been surrendered and that the balance of Rs. 116.35044 Lacs remaining unutilized at the end of the said period.
			4353.39217	0.00000	

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

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25/6/2023

[Signature]
25/6/2023
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.

[Signature]

**Requisition for Scheme Head :- 'MIR (305)' under Bihar Rural Road Maintenance Policy 2016
(Initial Rectification and Surface Renewal)**

Name of Works Division: RWD (V) Division, Rajauli

Sl. No	Project 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 m/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in percentage	Previous Total 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	RWSAR-4/23/000	From Sirgari to Bihari	15271033000	L.RS/10/18.02.21	3.75	370.79200	82.79201	30.09735	05 MIR-3054/MRD/2022-23	16.02.24	-	3055.53	25	5.5	0.00000	1.00000	82.79201	
2	RWSAR-4/23/000	Lalabara to Sirgari via Lalumpur	15271033042	L.RS/10/18.02.21	3.40	326.51400	79.06313	31.19390	05 MIR-3054/MRD/2022-23	16.02.24	-	2912.09	25	5.5	0.00000	0.99000	79.06313	
					7.1650	157.33200	161.85514	61.29115	-	-	-	5968.62	50.00	10.02	0.00000	0.00000	161.85514	

In Word (One Crore Sixty One Lakh Eighty Five Thousand Five Hundred Fourteen only)


25/6/23

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

Name of Road- Pawai Mirzapur to Belwan

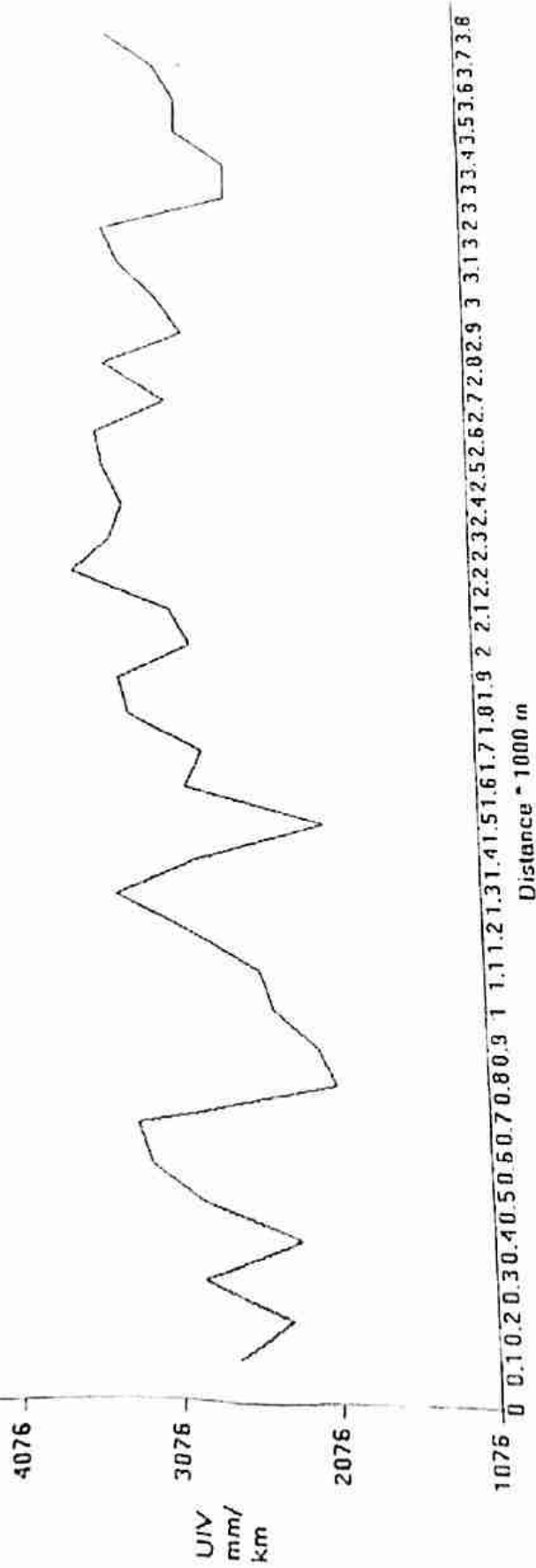
Name of Contractor- Sanjay Kumar				Batch No- RMNSA/RCA/23/0006									
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	DIR	FEEDING ROAD	IRI	Latitude	Longitude	Event	
25/6/23	7:50	16	0.1	800	10.1	3600		2720 G	9.35	24.79751	85.33421	Normal	Y 0.5 X 2 0.51 X
25/6/23	7:53	16	0.1	820	10.1	2200		2379 G	8.98	24.79667	85.33426	Normal	Y 0.5 X 2 0.51 X
25/6/23	7:60	16	0.1	620	10.1	3200		2941 G	8.71	24.79578	85.33413	Normal	Y 14610
25/6/23	7:60	16	0.1	480	10.1	2800		2307 G	4.14	24.79166	85.33416	Normal	
25/6/23	7:70	16	0.1	470	10.1	2700		2930 G	5.81	24.794	85.33412	Normal	(P) RURAL ROAD
25/6/23	7:745	16	0.1	510	10.1	2100		3271 G	7.16	24.79338	85.33369	Normal	Coord
25/6/23	7:80	16	0.1	770	10.1	2700		3368 G	6.16	24.7925	85.3335	Normal	Coord
25/6/23	7:820	16	0.1	370	10.1	2600		2076 G	8.93	24.79163	85.3	Normal	Coord
25/6/23	7:90	16	0.1	450	10.1	2500		2197 G	9.98	24.79076	85.33316	Normal	Coord
25/6/23	7:930	16	0.1	950	10.1	3500		2489 G	6.17	24.7899	85.33293	Normal	Coord
25/6/23	7:10:0	16	0.1	960	10.1	3600		2574 G	7.27	24.78906	85.33266	Normal	Coord
25/6/23	7:10:6	16	0.1	610	10.1	2100		3001 G	8.72	24.78819	85.33237	Normal	Coord
25/6/23	7:10:41	16	0.1	570	10.1	2700		3514 G	4.26	24.78731	85.33219	Normal	Coord
25/6/23	7:11:0	16	0.1	360	10.1	2600		2990 G	5.85	24.78644	85.33199	Normal	Coord
25/6/23	7:11:16	16	0.1	260	10.1	2600		2136 G	6.96	24.78558	85.33182	Normal	Coord
25/6/23	7:11:52	16	0.1	900	10.1	3000		3062 G	9.72	24.78473	85.3316	Normal	Coord
25/6/23	7:12:0	16	0.1	120	10.1	2200		2941 G	5.71	24.78382	85.33135	Normal	Coord
25/6/23	7:12:27	16	0.1	360	10.1	2600		3428 G	8.17	24.78297	85.33113	Normal	Coord
25/6/23	7:12:27	16	0.1	950	10.1	3500		3489 G	9.17	24.78211	85.33089	Normal	Coord
25/6/23	7:12:27	16	0.1	660	10.1	2600		3012 G	7.48	24.78122	85.33066	Normal	Coord
25/6/23	7:13:2	16	0.1	560	10.1	2600		3158 G	6.52	24.78074	85.3312	Normal	Coord
25/6/23	7:13:37	16	0.1	400	10.1	2500		3792 G	4.96	24.77992	85.33099	Normal	Coord
25/6/23	7:13:37	16	0.1	370	10.1	3700		3536 G	4.66	24.77904	85.33082	Normal	Coord
25/6/23	7:13:37	16	0.1	360	10.1	3600		3450 G	4.56	24.77808	85.33069	Normal	Coord
25/6/23	7:14:0	16	0.1	410	10.1	2100		3579 G	5.96	24.77726	85.33072	Normal	Coord
25/6/23	7:14:13	16	0.1	380	10.1	3800		3621 G	4.76	24.77734	85.3312	Normal	Coord
25/6/23	7:14:13	16	0.1	560	10.1	2600		3158 G	6.52	24.77688	85.33242	Normal	Coord
25/6/23	7:14:45	16	0.1	490	10.1	2900		3561 G	5.85	24.77609	85.33227	Normal	Coord
25/6/23	7:15:0	16	0.1	310	10.1	3100		3023 G	4.08	24.7752	85.33212	Normal	Coord
25/6/23	7:15:0	16	0.1	330	10.1	3300		3194 G	4.25	24.77432	85.33192	Normal	Coord
25/6/23	7:15:0	16	0.1	360	10.1	3600		3450 G	4.56	24.77345	85.33163	Normal	Coord
25/6/23	7:15:23	16	0.1	490	10.1	2900		3561 G	5.85	24.77256	85.3314	Normal	Coord
25/6/23	7:15:23	16	0.1	390	10.1	3900		2707 G	4.86	24.77228	85.33126	Normal	Coord
25/6/23	7:15:23	16	0.1	390	10.1	3900		2707 G	4.86	24.77145	85.33120	Normal	Coord

25/6/23	7 16 0	16	0.1	430	40.4	2300	3048 G	5.26	24 7707	85 33173	Normal
25/6/23	7 16 0	16	0.1	430	40.4	2300	3048 G	5.26	24 76977	85 33146	Normal
25/6/23	7 16 0	16	0.1	330	40.4	3300	3194 G	4.25	24 76586	85 3313	Normal
25/6/23	7 16 0	16	0.025	550	30.3	2043	3538 G	6.95	24 768	85 33116	Normal
Total			3.725	19590.00	828.20	108344.00	116148.00				
Average				515.53	21.79	2851.16	3056.53				

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25/6/23
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File : E:\Manish\Maintenance Bump Data of Rajauli\Sanjay Kumar\25.06.23\25060749 - Copy.xls. Section No. 16.
 Name of Customer : Sanjay Kumar, Name of Work/ Road : Powai Mirzapur to Belwan, Lnb Job number : 16




 A. B. Singh
 25/6/23
 AE


 A. B. Singh
 25/6/23
 AE