

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

Mob No.: 8986915851.

Email I.D. - cerwidrajaul@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 अभिकरण,
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 मांग 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,


25/6/23
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)	Decons (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

24/1
25/6/2023

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

[Signature]

Requisition for Scheme Head :- MR (305) under Bihar Rural Road Maintenance Policy 2015
(Initial Rectification and Surface Renewal)

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

SL. NO	Project No	Name of Road as per MDS	Project Id as per MDS	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/m/Km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in percentage	Previous Total amount allotted (in Lakh)	upto date expenditure as per MDS (in Lakh)	Requisition against work done (in lakh)	Remarks
					Length (in Km)	Amount (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	Spares routine Maintenance (in Lakh)										
1	KANAKPUR /21/000	From Siryati to Bijnor	15271033000	15.851101 15.07.23	3.25	110.79800	82.79201	30.09725	05 MR-3054/MDU/ 2022-23	16.07.24	-	3055.53	25	5.61	0.00000	11.00000	82.79201	
2	KANAKPUR /21/000	Labhaura to Siryati via Labhaura	15271033042	15.851101 15.07.23	3.440	120.57400	79.06313	31.19300	05 MR-3054/MDU/ 2022-23	16.07.24	-	2912.09	25	5.61	0.00000	0.00000	79.06313	
					7.1650	257.33200	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- Lakhtaura Sugimur via Laxmipur

Name of Contractor- Sanjay Kumar

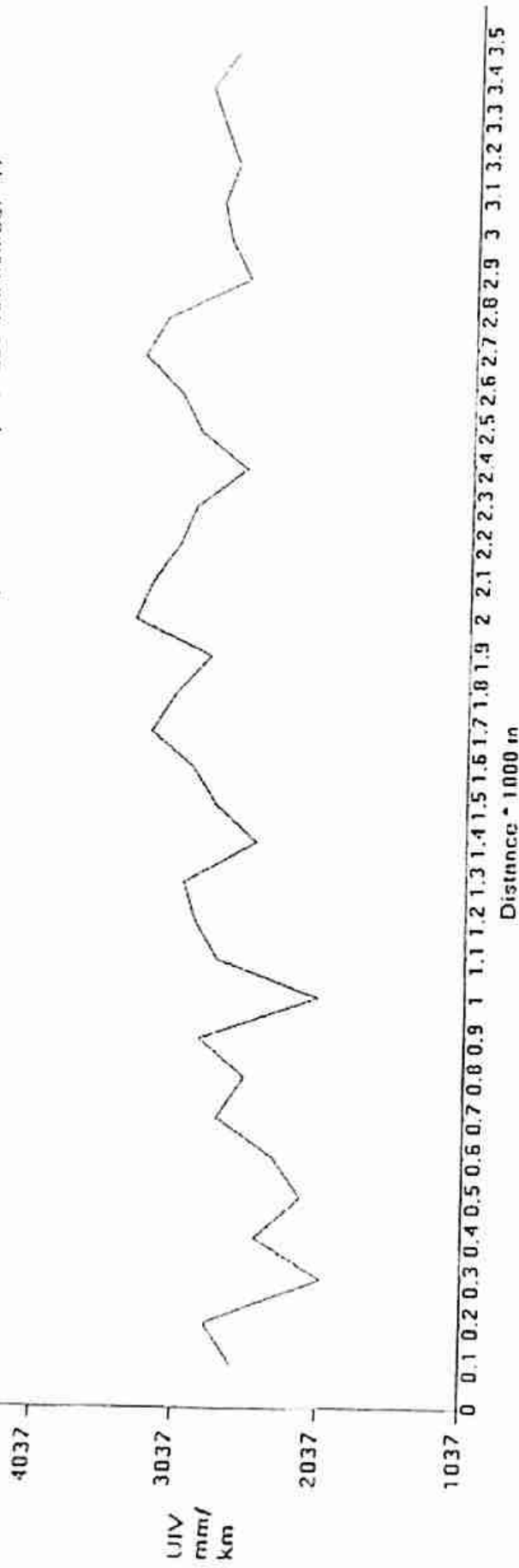
Batch No- RA/N A/RA/23/0006

Date	Time	Section No	Length in km	Bumps in mm	Speed Rate	OR mm/km	GV	FE-GORY ROAD	IRI	Latitude Longitude	Event	Y 0 * X 2 + 0.851 * X 376.3
25/6/23	7:26:9	17	0.1	670	10.1	2700	2638 G		6.54	24.77047	Normal	X = 1666
25/6/23	7:27:0	17	0.1	460	10.1	2600	2844 G		4.72	24.7703	Normal	Y = 16610
25/6/23	7:27:19	17	0.1	780	20.2	2800	2037 G		8.61	24.77	Normal	
25/6/23	7:27:19	17	0.1	670	10.1	2700	2514 G		7.26	24.76986	Normal	
25/6/23	7:28:0	17	0.1	450	20.2	2500	2197 G		9.08	24.7696	Normal	
25/6/23	7:28:30	17	0.1	940	20.2	2400	2404 G		6.08	24.76941	Normal	
25/6/23	7:29:0	17	0.1	990	10.1	2200	2831 G		7.54	24.76945	Normal	
25/6/23	7:29:5	17	0.1	850	10.1	2500	2635 G		9.26	24.76935	Normal	
25/6/23	7:29:5	17	0.1	890	20.2	2900	2977 G		9.63	24.76937	Normal	
25/6/23	7:29:5	17	0.1	790	20.2	2700	2123 G		8.7	24.76942	Normal	
25/6/23	7:29:40	17	0.1	760	10.1	2600	2866 G		8.42	24.76992	Normal	
25/6/23	7:30:16	17	0.1	780	10.1	2800	3037 G		8.61	24.7704	Normal	
25/6/23	7:30:16	17	0.1	440	30.3	2400	3134 G		5.36	24.77091	Normal	
25/6/23	7:30:16	17	0.1	730	20.2	2300	2610 G		8.14	24.77148	Normal	
25/6/23	7:30:51	17	0.1	650	20.2	2500	2927 G		7.39	24.7723	Normal	
25/6/23	7:31:0	17	0.1	670	30.3	2300	3098 G		7.57	24.77294	Normal	
25/6/23	7:31:0	17	0.1	590	30.3	2900	3415 G		6.81	24.77338	Normal	
25/6/23	7:31:26	17	0.1	570	20.2	2700	3243 G		6.62	24.77383	Normal	
25/6/23	7:31:26	17	0.1	530	20.2	2400	2988 G		6.33	24.77393	Normal	
25/6/23	7:32:0	17	0.1	840	20.2	2300	3550 G		9.16	24.77435	Normal	
25/6/23	7:32:0	17	0.1	710	20.2	2100	3439 G		7.95	24.77469	Normal	
25/6/23	7:32:36	17	0.1	920	20.2	2200	3233 G		9.9	24.77497	Normal	
25/6/23	7:33:0	17	0.1	640	10.1	2400	3112 G		5.89	24.7752	Normal	
25/6/23	7:34:18	17	0.1	980	10.1	2800	2745 G		7.45	24.7764	Normal	
25/6/23	7:34:18	17	0.1	220	10.1	3200	3087 G		8.81	24.77705	Normal	
25/6/23	7:34:18	17	0.1	920	10.1	2500	2233 G		9.9	24.77793	Normal	
25/6/23	7:35:0	17	0.1	370	10.1	2700	3514 G		6.26	24.77837	Normal	
25/6/23	7:35:29	17	0.1	450	10.1	2500	3143 G		6.08	24.77965	Normal	
25/6/23	7:35:29	17	0.1	330	10.1	2300	2724 G		5.58	24.78058	Normal	
25/6/23	7:36:4	17	0.1	530	10.1	2100	2875 G		5.86	24.78152	Normal	
25/6/23	7:36:21	17	0.1	630	10.1	2500	2930 G		7.38	24.78142	Normal	
25/6/23	7:36:45	17	0.1	430	10.1	2200	3825 G		8.42	24.78112	Normal	
25/6/23	7:36:47	17	0.1	340	10.1	2600	2930 G		9.55	24.78117	Normal	
25/6/23	7:37:15	17	0.1	370	10.1	2700	3025 G		6.02	24.78232	Normal	

Good Average Poor
 <4000 4001-5000 >5001

(R) RURAL ROAD

File : E:\Manish\Maintenance Dump Data of Rajaula\Sanjay Kumar\25.06.23\25060749.xls. Section No. 17. Eqp : Y
 Name of Customer : Sanjay Kumar, Name of Work/ Road : Lokhaura Sugimor via Luxmipur. Lab Job number : 17



Manish
25/6/23
AE

Alinha
25/6/23
AE

25/6/23
EV