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

Mob No.: 8986915851.

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

पत्रांक...।२३५७००

रजौली /दिनांक. 23/6).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 अधियाचना 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 सकें।

अनु० :- यथोक्त 1

विश्वासभाजन,

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)	Decrese (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) Divsion, 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 surrendred and that the balance of Rs. 116.35044 Lacs remaining unutilized at the end of the said period.
			4353.39217	0.00000	(E)

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 :-

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

Physical Progress achieved :-

- (i) Construction of Road Works
- (ii) Construction of CD Works

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

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Requisition format for Scheme Head :- MR (3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

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RM/NA/R AJ/23/000	RM/NA/R AJ/23/000 4	,	Package No.	
Bishunpur To Kamalpur	Bhawanpur To Rampur		Name of Basel	
15271035419	15271035418	•	Project ID as per MIS	
1118/ 08.03.2022	1118/ 08.03.2022		Administrative Approval (AA) Letter No. & Date	
1.47	1.225	•	tength fin	Administrat
68.25	52.76	7	Amount of (in	Idministrative Approval (AA)
44.4739	33.0647		Initial Rectification with Surface Renewal (in Labb)	Agreem
44.4739 11.0183	33.0647   10.8317	1.00	5 Years Routine Maintenance in Labh	Agreement Amount
06/MBD/MR- 3054/2022-23 28.03.2023	06/MBD/MR- 3054/2022-23 28.03.2023	10	Agreement No. &	<u> </u>
27.12.2023	27.12.2023	E	Date of Completion as per Agreement	
Ĭ.	1)	ı	Actual date of Completion	
2872.8	3257.85	t	Value of IBI (in mm/lum)	
25	25	r	Thickness of Bitumen Layer (in mm)	
5.01	5.01	u	Value of Bilumen Content in Percentage	
0	0	ŭ	Previous Total Allotted Amount (in Labh)	
0	0	ti	Up-to-date expenditure as per MIS (in Liab)	
44.47390	33.0647	Ľ	Requisition against work done (in Labi)	
44.47390 Completed	33.064 <b>7</b> 33.61708 Completed	u		

RWD (W) Division Rajauli 2. Up-to-date Physical Progress has been uploaded in MIS

1. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.

Executve Engineer RWD (W) Division Total 0.00000

0.00000 78.12090

Rajauli

	Name of	Contract	or-Surend	Name of Contractor-Surendra Kumar	, Interest	oau- bua	awanpui	nar	Kamp	pur Bat	Batch No- RM/NA/RAJ/23/0004	/NA/RAJ	23/0004		
Date	Time	Section	Length	Rumne		20	101	2000					-0000		
-	-	T	9	compa	obseco	ON.	INI	INITEGORY		Lantude	Latitude Longitude	Event			
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD					Y = 0 * X	$^2 + 0.936$	$Y = 0 * X ^2 + 0.936 * X + 278.4$
17/6/23	8: 49: 01	29	0.1	380	10.1	3800	3835 G	G	5.23	24.75925	85.60643 Normal	Normal	X = 2600	)	
17/6/23	8: 50: 03	29	0.1	470	20.2	3700	3677 G	G	-	24.75934	24.75934 85.607305 Normal	Normal	V = 2712	,	
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11/1/23	2	3 !		500	00.0	2000	0 0755	C	0./0	24./393/	24.73937 83.608282 Normal	Normal			
	8: 00: 27	29	0.1	520	20.2	3200	3145 G	G	8.05	24.76003	24.76003 85.608872 Normal	Normal			
17/6/23	8: 50: 27	29	0.1	600	30.3	3000	3894 G	O	4.25	24.76092	24.76092 85.608972 Normal	Normal	(R) RURAL ROAD	ROAD	
17/6/23	8: 52: 01	29	0.1	410	10.1	3100	3116 G	G	_	24.76173	85.60843 Normal	Normal	Good		Poor
	8: 52: 36	29	0.1	390	20.2	2900	2928 G	G		24.76247	24.76247 85.607945 Normal		<4000	31	>5001
	8: 52: 36	29	0.1	410	30.3	3100	3116 G	G	5.26	24.76332	24.76332 85.607743 Normal				
100	8: 55: 01	29	0.1	350	30.3	3500	3554 G	G	4.02	24.76413	24.76413 85.607827 Normal	Normal			
1 // 6/ 23	8: 55: 09	29	0.1	420	30.3	3200	3209 G	G	5.23	24.76505	24.76505 85.607928 Normal	Normal			
	8: 53: 13	29	0.1	260	30.3	2600	2712 G	G	_	24 76589	24 76589 85 607028 Normal	Normal			
17/6/23	8: 58: 35	29	0.1	360	20.1	3600		G	5	24 76741	85 607037 Normal	Nomal			
1 // 6/ 23	8: 58: 35	29	0.025	50	10.1	2000	2638 G	G		24 76741	85 607037 No	Nonia			
		Total	1.225	5180.000	292.800	41300.00	42352.00				00.001001	LAGILIGI			
		Average		398.46	22.52	3176.92	3757 85								

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E September 1

