कार्यपालक अभियंता का कार्यालय कार्य प्रमण्डल रजौली। ग्रामीण कार्य विमाग

पत्रांक: 3.23 (अ 30)

रजौली, दिनांक...।8/03/85

ग्रामीण कार्य विभाग कार्य प्रमण्डल, रजौली। कार्यपालक अभियंता

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना।

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

महाशय

में चल रहे कार्य 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 गये कार्य का भुगातन किया जा सके। अनुलग्नकः यथोक्त। उपर्युक्त विषयान्तर्गत इस प्रमण्डल के अधीन नई अनुरक्षण नीति-2018 योजनान्तर्गत पर्थो

विश्वासंभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, 18.03.25

कार्य प्रमण्डल, रजीली।

FORM GFR 19 -A

[See Government of India's Decision (I) below Rule - 150]

Form of Utilization Certificate for the month of 18 March 2025

×

885.

| | | | | | | | | | 7000 | 121 | | | | | | | | | | |
|--------|----------------------------------|--|--|-------------------------------------|--|-------------------------------------|---|----------------------------------|---|--|---|-----------------------------------|--|---|--------------------------------------|---|----------------------------------|-----------------------|------------|--------|
| | Pariculars | Certified that out of Rs. 9420.24700 Lakh received | Firemortal Vent 2024-25 (05-MARCH-25) in | upto the Financial can | favour of Executive Engineer, RWD (W) Divsion, | | Rajauli, Bihar out of which a sum of Rs. 9071.29782 | | Lakh has been utilized for the purpose of New | Se service de la companya de la comp | Maintenance Policy 2018 Under MR3054 Scheine 43 | . s iss conctioned and Rs. | given in the margin for Willen II was sance to | 220 21214 has been surrendred and that the balance of | | Rs. 118.13704 Lacs remaining unutilized at the end of | | the said period. | | |
| | Decrese (in Lakhs) | | | | | | | | | 207.13771 | | | | | | | | | 230.81214 | , 0, 1 |
| Amount | Received (in Lakhs) | 7593.00583 | 302.02318 | 8.94202 | 23.05773 | 28.03576 | 126.36000 | 126.26290 | 8.81562 | 17.84914 | 162.00000 | 103.00000 | 276.00000 | 86.87237 | 187.75624 | 73.50644 | 293.52953 | 3.23024 | 9420.24700 | |
| | Sanctioned No. & Date with Amout | As on 31 March 2024 | Vide Lt. No. 69 Dated 06.05.2024 | Vide Lt. No. 72 Dated 03.06.2024 | Vide Lt. No. 74 Dated 03.06.2024 | Vide Lt. No. 76 Dated 11.06.2024 | Vide Lt. No. 79 Dated 19.06.2024 | Vide Lt. No. 82 Dated 28.06.2024 | Vide Lt. No. 85 Dated 24.07.2024 | Vide Lt. No. 105 Dated 08.10.2024 | Vide Lt. No. 122 Dated 20.11.2024 | Vide Lt. No. 125 Dated 29.11.2024 | Vide Lt. No. 130 Dated 16.12.2024 | Vide Lt. No. 133 Dated 17.12.2024 | Vide Lt. No. 140 Dated 27.12.2024 | Vide Lt. No. 02 Dated | Vide Lt. No. 07 Dated 22.01.2025 | Vide Lt. No. 12 Dated | Total | 10tal |
| | Name of Scheme | | | | | | | | Rihar Rural | Roads New Maint, Policy | 2018 | | | 1. 1. | | 77 | | 1 | | |
| | SL. | | | | | | | | | - | | | | n | | | , | | | |

fultiled/are being fultiled and that I have exersed the following cheks to see that that the money was acutally utilized 2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been 9189.43486 for the purpose for which it was sanctioned. Grand Total

Kind of Checks exerclesed:

Works have been supervised by Executive Engineer/

Superintending Enigneer

Ξ

periodical inspection has been conducted by Executive Engineer/Superintending Enigneer Construction materials have been tested.

Measurements have been recorded in the MBs and test check conducted by \equiv

the Assistant Engineer/Executive Engineer 3

All other codal formalities have been observed Ξ

Physical Progress achieved m

Construction of Road works

Construction of CD works ΞΞ

Executive Luc RWD (W) Division Rajauli 18--2.4 Rajauli Rajauli

RWD Works Division, Rajauli

Requisition Format for Scheme Head- MR (3054) Under Bihar Rural Road "New Manitenance Policy 2018" (Initial Rectification and Surface Renewal)

| | | | rious Up-to-date Requisition oted expenditure against work Remarint (in as per MIS done (in ks kh) (in Lakh) Lakh) | Up-to-date Requisition expenditure against work as per MIS done (in Lakh) Lakh) | Up-to-date Requisition expenditure against work as per MIS done (in (in Lakh) Lakh) 17 18 0.000000 43.82476 | Up-to-date Requisition expenditure against work as per MIS done (in Lakh) 17 18 10.000000 43.82476 |
|--|----------------------------------|---|--|--|---|--|
| | Value of | | (% ui) | (in %) | (m %) 15 15 5.000 0.0 | 5.000 S.000 |
| | | Actual Value of Thickness Date of IRI in Completion MM/KM Layer (in MM) | | 12 13 | 35 | |
| | 3,0 | Date of Comletion as per Agreement | | 111 | 30.00 | 30.06.2025 30.06.2025 30.06.2025 |
| | ent Amount (in Lakh) | 5 Year Routine Maintenanc e | | 9 10 | 9 | 7.10295 |
| Agragament | Agreement | Amount Rectification with Surface (in Lakh) Renewal (in Lakh) | | 4 | 41 58.4 | |
| | Administrative Approval (A.A) | Length (K.M) | | ٥ | 1.9 | 1.9 |
| | | Project Administrative Project C Approval (A.A.) Letter MIS No. & Date | 4 | | dt.04 | |
| The same of the sa | | Name of Road | | | L097- GOBINDPU R BIGHA PATH TO KARAMCH AND BIGHA (TRACK97) | L097- GOBINDPU R BIGHA PATH TO KARAMCH AND BIGHA (TRACK97) Akbarpur Namedarganj - Kusumhar |
| | | S. N. Package No. | 1 2 | The last the | MR- N/23-24 1 Rajauli⁄ 04 | MR- N/23-24 Rajauli/ 04 MR- N/23-24 2 N/23-24 2 Rajauli/ 04 |

RWD Works Division, Rajauli

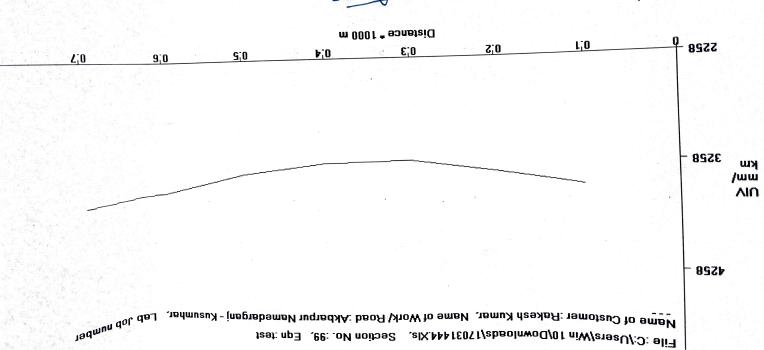
Executive Engineer
RWD_Works Division,

Lab Job number :329 Date :3/17/2025

| 2 | | |
|--------|----------|--|
| Paker. | | |
| stomor | 10111010 | |
| | 5 | |

| | j - Kusumnar | Road catagory | |
|-----------------|--|---------------------------|--------------------------|
| IDIIIINI ILONIA | lame of Work/ Road : Akbarpur Namedarganj - Kusumhar | Location of Corrected U.I | test(in km) value(mm/km) |
| 1 | ame | r.no | |

| 3496 G | 3367 G | 3258 G | 3273 6 | | 3554 G | 3585 G | |
|--------|--------|--------|--------|-----|--------|--------|--|
| | | | | | | | |
| 0.1 | 0.2 | 0.3 | 0.4 | 0.5 | 9.0 | 0.7 | |
| 1 | 7 | 33 | 4 | 2 | 9 | 7 | |



Stelen Syleten

Name of Customer : Rakesh Kumar

| Name of Work/ Road : Akbarpur Namedarganj - Kusumhar | | | | | | | | | | |
|--|------------|---|--------|-------|-------|-----------|------------|-----------------------|---|----------------------------|
| Date | Time | Section | Length | Bumps | Speed | | | Latitude .ongitude | Event | 2+0.936 * X + 278.4 |
| | | No. | in km | in mm | Rate | mm/km | mm/km ROAD | <u>-</u> | | 2 + 0.936 * A |
| 17/3/25 | 14: 40: 0 | 99 | 0.1 | 330 | 30.3 | 3300 | 3496 G | 24.76947 85.56754 Nor | $_{\text{rmal}} Y = 0 * X^{^{\prime}}$ | 2'' |
| 17/3/25 | 14: 40: 25 | 99 | | 330 | 30.3 | 3300 | 3367 G | 24.77028 85.5671 No | ormal $X = 3800$ | |
| 17/3/25 | 14: 41: 0 | | | 330 | 30.3 | 3300 | 3258 G | 24.771 85.56754 Spe | -025 | |
| 17/3/25 | 14: 41: 14 | | | 320 | 30.3 | 3200 | 3273 G | 24.77126 85.56847 No | I DI IRAL | 10 - PUO. |
| 17/3/25 | 14: 41: 36 | | | | | 3300 | 3367 G | 24.77145 85.56944 Spe | eed Brea Good | Average 4001-5000 >5001 |
| 17/3/25 | 14: 42: 11 | 33 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - | | | | 3500 | 3554 G | 24.77178 85.57032 Spe | eed Brea < 4000 | 40 |
| | 14: 42: 46 | | 0.00 | | | | 3585 G | 24.77185 85.57133 No | ormal | |
| 1., 0, 10 | | Length | 0.76 | | | Value IRI | 3414.28 | | | |



