कार्यपालक अभियन्ता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हरनौत (नालन्दा)

पत्रांक 107-6331

विनांक 01-07-/2021

प्रेषक:-

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हरनौत।

सेवामें,

नोडल पदाधिकारी MR-3054 ग्रामीण कार्य विभाग बिहार, पटना।

विषय:-

शीर्ष—3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति—2018 के तहत् अधियाचना समर्पित करने के संबंध में।

महाशय, उपर्युक्त विषय के संबंध में कहना ह कि शीर्ष-3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति—2018 योजनान्तर्गत कराये गये निर्माण कार्य में भुगतान हेतु राशि उपलब्ध कराने की कृपा की जाए। इस पत्र के साथ विहित प्रपत्र में अधियाचित राशि समर्पित की जा रही है। अनु0— यथोक्त।

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हरनौत

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150) Form of Utilization Certificate of MR-New Maintenance Policy 2018

As on Dated - 01-07-2021

PIU-	Ha	rnaut			F.Yr	2021-22 Rs. In Lakhs
Name of Scheme	SI. No.	Sanction No	. & Date		nount Received in Rs. Lakhs)	Particulars
		Op. Balance -	01.04.2020	₹	439.70372	Certified that out of ₹ 1,152.08200 Lakhs
	1	Ltr. No26	15-04-2021	₹	231.93000	received & balance of grants-in-aid sanctioned
Construction of	2	Ltr. No30	21-05-2021	₹	87.34000	during the Financial Yr. 2021-22 in favour of
Rural Roads under New		Ltr. No34	04-06-2021	₹	360.81000	Excutive Engg. R.W.D. Works Division Harnaut,
Maintenance		Ltr. No40	14-06-2021	₹	32.29828	Nalanda, a sum of ₹ 953.91994 Lakhs
Policy 2018						has been utilized for the purpose of FDR-Progrm.
						scheme as given in the margin for which it was
						sanctioned and that the balance of ₹ 198.16206
						Lakhs remaining unutilized at the end of the
						period under 01th July 2021
		Total	Rs.	₹	1,152.08200	

2 Certified that I have satisfied myself that the conditions on which the grants-in- aid was sanctioned have duly fulfilled/are being fulfilled and that I have excercised 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 Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Measurements have been recorded in the MBs and test check conducted by the Assistant.
 - 3 Physical Progress achieved:
- (i) Construction of Road Works.

Asst. Acct. Manager RWD (Works Division), Harnaut

Div, Acti. Officer (1977)
RWD (Works Division), Harnaut

Executive Engineer RWD (Works Division), Harnaut

Rural Works Department

Requisition Format for Scheme Head-MR(3054) under Blhar Rural Road Maintenance Policy-2018 (Initial Rectification

Scanned with CamScanner

Name of Division :- Harnaut

Scheme Head:- Scheme Head-MR(3054) under Bihar Rural Road Maintenance Policy-2018

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	3 7.79000	0 6.61513	9.01000	5.00	25.00	1970		30.09.2020	MBD-38/ 2019-20 16-01-2020	4.89600	16.80100	14.91000	0.470	5274 04.10.2019	10200901009	Nagamausa Chero PWD Rd to Musahari	RM/NA/ HAR/19/ 0005	
	2 13.06000	0 15.54662	19.30000	5.00	25.00	2809		30.09.2020	MBD-38/ 2019-20 16-01-2020	10.79795	32.36100	33.47000	1.150	5274 04.10.2019	10200901003	Nagamausa Diyawan Lachhu Bigha RWD Rd to Hazipur	RM/NA/ HAR/19/ 0005	6
	6 8.23000	0 25.39516	29.85000	5.00	25.00	2576		30.09.2020	MBD-38/ 2019-2016 01-2020	14.19885	38.08505	48.97000	1.490	5274 04.10.2019	10200802069	NH30A to Mansinghpur	RM/NA/ HAR/19/ 0005	S
	2 6.03000	0 6.77712	8.81000	5.00	25.00	2150		30.09.2020	MBD-38/ 2019-20 16 01-2020	4.82045	14.83700	15.17000	0.513	5274 04.10.2019	10200802068	Nagarnausa Diyawan Road to Khajura	RM/NA HAR/19/	4
	19,02000	0 15.07782	22.15000	5.00	25.00	2288		30.09.2020	MBD-38/ 2019-20 16 01-2020	11.01635	41.17300	38.50000	1.304	5274 04.10.2019	10200901024	Mahanandpur More to Shahpur	RM/NA HAR 19 0005	ω
	20,02900	34.97953	37,80000	5.00	25.00	1771		30.09,2020	MBD-38/ 2019-20 16 01-2020	15.81695	57.82900	59.75000	1.680	5274 04.10.2019	10200802070	NH30A to Akhtiyarpur	RM/NA/ HAR/19/ 0005	2
	5,18000	4,41339	7.26000	5,00	25.00	2080		30.09.2020	MBD-38/ 2019-20 16 01-2020	3.97620	12.43600	12.50000	0.410	5274 04.10.2019	10200901017	Nagarnausa Diyawan RWD Path to Fazulapur	RM/NA/ HAR/19/ 0005	_
9	21	17	16	15	14	13	12	=	10	9	œ	7	6	3	4	3	2	-
Remarks	Requisition Against Work done (In Lakh)	Expenditure as per MIS (in Lakhs)	Allotment Received (in Lakhs)	Content in Percenta	of Bitumen Layer (In mm)	Value of IRI (In mm/Km)	Actual Date of Completion	Completion as per Agreement	Agreement No. & Date	Maintance	Initial Rectification with Surface Renewal	Amounts (in Lakhs)	Length (in Km)	Ltr No & Date	Project ID as per MIS	Name of Road	Package No.	N S
				Value of						Lakhs)	Agreement amount (in Lakhs)	Sanction	Administrative	Admir				

Asst. Acet. Manager RWD (Works Division), Harmaul

RWD (Wooks Division). Harmaul

Executive Engineer RWD (Works Division), Harnaut

Name of Road:- NH-30A To Akhtiyarpur Name of Contractor:- Kumar Piyush Construction PVT.LTD. Section Length Bumps Speed CATEGORY OR Date Time Latitude Longitude IRI Event No. in km UIV in mm Rate mm/km ROAD 13: 17: 31 20/1/21 30 0.1 85.31428 Y=0*X^2+0.898 * X + 377.8 230 0 2300 G 3.35 25.406 Normal 2443 20/1/21 13: 18: 6 30 1.52 25,4061 X = 40000.1 G 85.31323 70 30.3 Curve 700 1006 20/1/21 13: 18: 6 Normal Y = 396985.31221 30 3.24 25.4061 0.1 30.3 2200 2353 G 220 (R) RURAL ROAD 20/1/21 13: 18: 6 25.4063 85.3113 30 1275 G 1.88 Normal 0.1 30.3 100 1000 25.4064 85.31029 20/1/21 13: 18: 6 Good G 1.76 Normal 30 0.1 40.4 90 900 1186 Poor Average 85.30926 20/1/21 13: 18: 41 2.45 <4000 25.4065 Normal 1724 G 0.1 50.5 1500 4001-5000 >5001 150 85,30825 25.4063 20/1/21 13: 18: 41 G 2.57 Curve 30 0.1 1814 30.3 1600 160 3.79 25,4061 85.30731 Normal 13: 19: 0 G 20/1/21 30 0.1 270 30.3 2700 2802 85.30638 20/1/21 13: 19: 0 1.76 25,406 Normal 1186 G 30 0.1 900 90 30.3 2.23 25.406 85,3053 Normal 13: 19: 16 G 20/1/21 30 0.1 130 40.4 1300 1545 85.30429 25,406 20/1/21 13: 19: 16 G 2.91 Normal 1900 2084 30 0.1 190 10.1 85.30333 Normal 13:20:0 10.1 2900 3982 290 85.30231 1300 1545 G 2.23 25.406 130 20.2 20/1/21 13: 20: 0 Normal 30 0.1 85,30205 25,4054 13: 20: 26 180 20.2 1994 G 2.79 20/1/21 1800 Normal 30 0.1 85.30236 Normal 1635 2.34 25.4045 13: 20: 26 30 140 20.2 1400 G 0.1 3071 85.30268 20/1/21 13: 21: 1 G 4.11 25.4037 Normal 30 0.1 300 10.1 3000 * G 2802 30.3 2700 85.3034 13: 21: 37 3.79 25.4036 0.075 270 20/1/21 30 Normal 434.3 3010 30100 33447 Total= 1.675 46.72 21/01/2021 21/01/2021 PA

