

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल-दाउदनगर।

पत्रांक:- 2118 (3080)

दाउदनगर/दिनांक:- 24/07/2024

प्रेषक:-

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

सेवा में,

नोडल पदाधिकारी (MR 3054)
ग्रामीण कार्य विभाग
पटना, बिहार।

विषय:- गैर योजना मद शीर्ष MR 3054(Bihar Rural Road New Maintenance Policy-2018) के तहत कार्यान्वित पथों में उपयोगिता प्रमाण पत्र एवं अधियाचना समर्पित करने के संबंध में।

महाशय,

उपयुक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल दाउदनगर के अंतर्गत गैर योजना मद शीर्ष MR 3054(Bihar Rural Road New Maintenance Policy-2018) के तहत चल रहे कार्य पूर्ण हो चुका है। उपयोगिता प्रमाण पत्र एवं अधियाचना विहित प्रपत्र में संलग्न कर समर्पित किया जाता है।

आग्रह है कि सूची के अनुसार संवेदको का नाम प्राधिकार पत्र में शामिल करने एवं अधियाचित राशि रू0 64,76,900=00(चौसठ लाख छेहतर हजार नौ सौ रुपये) मात्र आवंटन उपलब्ध कराने की कृपा करना चाहेंगे। ताकि भुगतान किया जा सके।

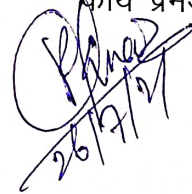
अनु0:-यथोक्त।

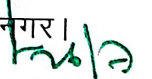
विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, दाउदनगर।





FORM GFR 19-A

(Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate as on 14.06.2021
MR 3054(Bihar Rural Road New Maintenance Policy-2018)

STATE-BIHAR**PIU - E.E,RWD (W), Div.- Daudnagar**

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under MR 3054 (Bihar Rural Road New Maintenance Policy-2018)	F.Y 2020-2021 Vide Lt.no. -40 dated-14.06.2021	3775.50961	Certified that out of Rs 3775.50961Lacs received during the years 2020-2021 in favour of Ex. Engineer, RWD (W), Div.- Daudnagar, Bihar, a sum of Rs 3406.46444Lacs has been utilized for the purpose of MR Policy (3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs369.04517Lacs remaining unutilized at the end of the period under.
			3775.50961	

- 1 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 :-

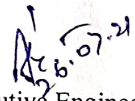
- Works have been supervised by Executive Engineer/ Supertending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer.
- Construction materials have been tested
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

Memo No-

Dated:-

Copy forwarded to Secretary Cum- Empowered Officer(BRRADA),Patna for taking necessary action.


Div. Accounts Officer
R.W.D Works Division
Daudnagar


Executive Engineer
R.W.D Works Division
Daudnagar

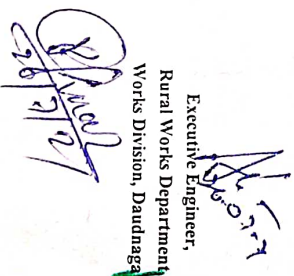
Office of The Executive Engineer, Rural Works Department, Works Division Daudnagar
Requisition formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification with Surface Renewal)

Sl.No.	Package No	Name of Road	Project ID As per MIS	A.A. Letter No & Date	Administrative Approval (A.A.)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of RI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Allotted Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Requisition against work done (in lakh)	Remarks
					Length (in K.M.)	Amount (in lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/AU/DAU/19/00005	AURANGABAD PACHRUKHIA RD - LASARA	Project ID- 10602802041	2164 06/07/2019	1.660	49.15	31.92600	8.45000	67/MR/2020-2021	24.10.2021	23.7.2021	2958.00	25	5.000	0.00000	0.00000	31.92600	Complete
2	RM/AU/DAU/19/00005	POUTHU RD - PAKARI	Project ID- 10602902082	2164 06/07/2019	1.430	45.62	32.84300	11.78144	67/MR/2020-2021	24.10.2021	23.07.2021	3003.00	25	5.000	0.00000	0.00000	32.84300	Complete

Sr. Divisional Accounts Officer
Rural Works Department,
Works Division, Daudnagar



Executive Engineer,
Rural Works Department,
Works Division, Daudnagar


26/7/21

Name of Road- Bel Pauthu Road to Pakari

Name of Contractor-Nirman developer

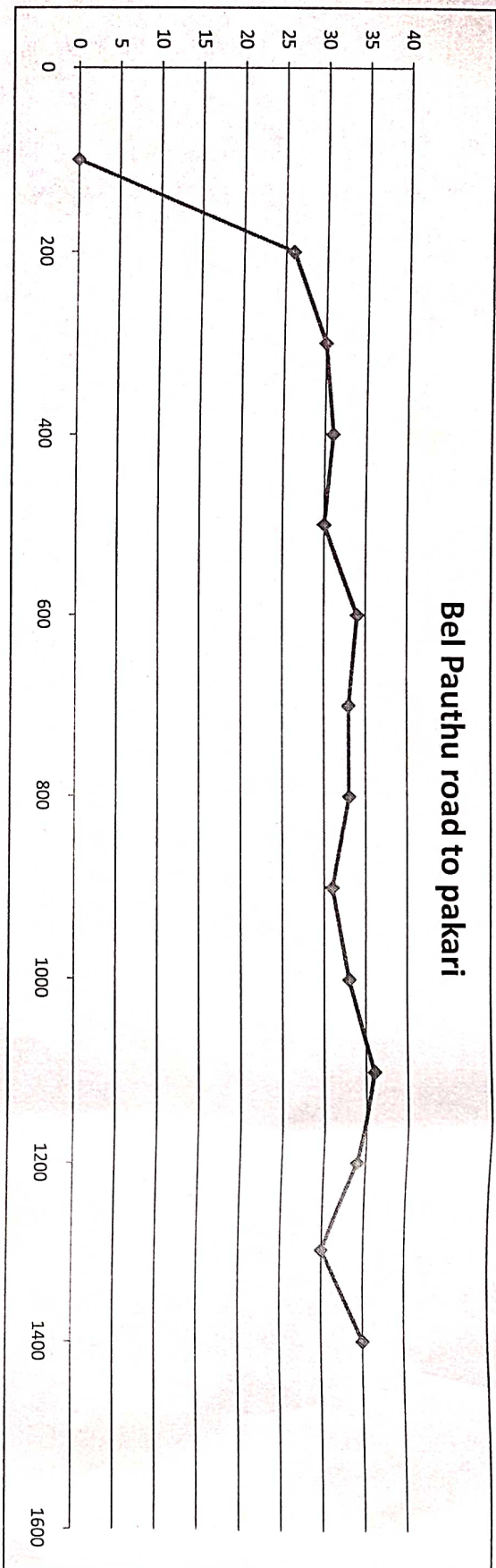
Date	Time	Test No	Distance(meter)	Total Distance (meter)	BUMP (cm)	Speed(Km/Hr)	Ul(mm/km)	Corrected Ul(mm/km)	IRI(mm/km)	Status	Latitude	Direction	Longitude	Direction	Remarks
25-07-21	11:24:28	14	100	100	0	0.0 Km/Hr	0	252.7	485.184	G	24.884909	N	84.399056	E	Normal
25-07-21	11:24:35	14	100	200	26	27.0 Km/Hr	2600	2644.7	2665.824	G	24.88491	N	84.399056	E	Normal
25-07-21	11:24:49	14	100	300	30	27.0 Km/Hr	3000	3012.7	3024.384	G	24.884225	N	84.398895	E	Normal
25-07-21	11:25:02	14	100	400	31	27.0 Km/Hr	3100	3104.7	3109.024	G	24.88313	N	84.398896	E	Normal
25-07-21	11:25:44	14	100	500	30	27.0 Km/Hr	3000	3012.7	3024.384	G	24.882171	N	84.399056	E	Normal
25-07-21	11:25:57	14	100	600	34	26.0 Km/Hr	3400	3380.7	3284.944	G	24.882077	N	84.399087	E	Normal
25-07-21	11:26:25	14	100	700	33	22.6 Km/Hr	3300	3288.7	3286.304	G	24.882009	N	84.399949	E	Normal
25-07-21	11:26:52	14	100	800	33	13.7 Km/Hr	3300	3288.7	3290.304	G	24.881934	N	84.40101	E	Normal
25-07-21	11:27:49	14	100	900	31	26.3 Km/Hr	3100	3104.7	3109.024	G	24.88222	N	84.401727	E	Normal
25-07-21	11:28:18	14	100	1000	33	12.6 Km/Hr	3300	3288.7	3292.388	G	24.882203	N	84.402818	E	Normal
25-07-21	11:29:01	14	100	1100	36	28.3 Km/Hr	3600	3564.7	3568.252	G	24.882089	N	84.403779	E	Breaker
25-07-21	11:29:07	14	100	1200	34	28.3 Km/Hr	3400	3380.7	3384.944	G	24.882089	N	84.403779	E	Normal
25-07-21	11:29:18	14	100	1300	30	27.3 Km/Hr	3000	3012.7	3024.384	G	24.882089	N	84.403779	E	Breaker
25-07-21	11:29:19	14	100	1400	35	28.3 Km/Hr	3500	3472.7	3477.382	G	24.882089	N	84.403779	E	Normal
Total IRI									42046.726						
Average IRI									3003.337571						

J.E

A.E

E.E

Bel Pauthu road to pakari



J.E

A.E

26/8/21

Executive Engineer
R.W.D. Works Division
Daudnagar (A. bad)