

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

पत्रांक:- 1077

दाउदनगर/दिनांक:- 01.06.2021

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 2,86,477,00=00(दो करोड़ छयासी लाख सैतालीस हजार सात 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 31.05.2021

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 I.t.no. -23 dated-26.03.2021	2784.76961	Certified that out of Rs 2784.76961 Lacs received during the years 2020-2021 in favour of Ex. Engineer, RWD (W), Div.- Daudnagar, Bihar a sum of Rs 1395.25686 Lacs 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 Rs 1389.25686 Lacs remaining unutilized at the end of the period under.
			2784.76961	

- 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.

[Signature] 1.6.21
Div. Accounts Officer
R.W.D Works Division
Daudnagar

[Signature] 31.05.21
Executive Engineer
R.W.D Works Division
Daudnagar

Office of The Executive Engineer, Rural Works Department, Works Division Daudnagar

Requisition formate for Scheme head- YR-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 IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Allowed 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
		- CHOUBAR	Project ID- NEA22000255	2164 06/07/2019	5.35	240.399	164.521	36.22022	44MBD/2020-2021	01.06.2021	31.05.2021	2341.60	25	5.00	0.00000	0.00000	164.52160	Complete
2		SHIVGANI RAIFGANI ROAD - DHARHARA	Project ID- NEA22000257	2164 06/07/2019	1.15	47.316	28.628	7.70209	44MBD/2020-2021	01.06.2021	31.05.2021	3220.73	25	5.00	0.00000	0.00000	28.62860	Complete
3		KHAIRA FIROJ RD - BALAR	Project ID- NEA22000277	2164 06/07/2019	1.5	50.39	27.461	10.45972	44MBD/2020-2021	01.06.2021	31.05.2021	3090.27	25	5.00	0.00000	0.00000	27.46190	Complete
4		CHIRAILA ROAD - DHOSHA	Project ID- NEA22000279	2164 06/07/2019	1.25	37.827	21.422	7.59887	44MBD/2020-2021	01.06.2021	31.05.2021	3220.73	25	5.00	0.00000	0.00000	21.42250	Complete
5		POLTHU ROAD - KUSMI	Project ID- NEA22000299	2164 06/07/2019	2.25	186.588	44.445	16.08259	44MBD/2020-2021	01.06.2021	31.05.2021	2753.23	25	5.00	0.00000	0.00000	44.44500	Complete

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

1-6-21

[Signature]
21/6/21

Executive Engineer,
Rural Works Department,
Works Division, Daudnagar

[Signature]
21/6/21

Name Of Work- Khairia Firoz Road to Balar

Name of Contractor- Bhim Singh

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI in mm/km	CATEGORY ROAD	IRI	Latitude	Longitude	Event
31/5/21	7:50:0	6	0.1	270	0	2700	2731	G	3.7	24.74242	84.65547	Normal
31/5/21	7:50:0	6	0.1	210	30.3	2100	2155	G	3	24.74324	84.655858	Normal
31/5/21	7:50:18	6	0.1	320	20.2	3200	3212	G	4.28	24.74422	84.655975	Normal
31/5/21	7:50:18	6	0.1	300	20.2	3000	3020	G	4.05	24.74445	84.65515	Normal
31/5/21	7:51:0	6	0.1	340	20.2	3400	3404	G	4.5	24.7446	84.65414	Normal
31/5/21	7:51:0	6	0.1	320	30.3	3200	3212	G	4.28	24.74465	84.65313	Normal
31/5/21	7:51:0	6	0.1	360	20.2	3600	3596	G	4.73	24.74459	84.652137	Normal
31/5/21	7:51:28	6	0.1	330	20.2	3300	3308	G	4.39	24.74469	84.65116	Normal
31/5/21	7:51:28	6	0.1	310	20.2	3100	3116	G	4.16	24.74385	84.650807	Normal
31/5/21	7:52:3	6	0.1	300	20.2	3000	3020	G	4.05	24.74333	84.650235	Normal
31/5/21	7:52:3	6	0.1	290	30.3	2900	2924	G	3.93	24.74337	84.649275	Speed Breaker
31/5/21	7:52:3	6	0.1	310	20.2	3100	3116	G	4.16	24.74364	84.648282	Normal
31/5/21	7:52:39	6	0.1	320	10.1	3200	3212	G	4.28	24.74385	84.647322	Speed Breaker
31/5/21	7:53:14	6	0.1	310	10.1	3100	3116	G	4.16	24.74424	84.647	Normal
31/5/21	7:53:16	6	0.1	320	10.1	3200	3212	G	4.28	24.74424	84.647202	Normal
Length-			1.5		Total IRI		46354					
					Average IRI		3090.27					

$$Y = 0 * X^2 + 0.961 * X + 137.3$$

$$X = 3200$$

$$Y = 3212$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

J.E

A.E

24/9/21
11/11/21

10.9.20
E.E

Name of Customer :	BHIM SINGH
Name of Work/ Road :	Khaira Firoz Road to Balar
Lab Job number :	NEA22000277
Date :	31-May-21
Section No.	6

Test Date :	31-May-21	Road Name :	Khaira Firoz Road to Balar
Machine No :	336	Road Type :	(R) RURAL ROAD
Start S No :	0 000	Side :	Right
Start E No :	1 500	Interval	
Weather :	Normal	UIV Range :	1155 To 5000 mm/km
Start Location :	24 74242284 6	Dist Range :	0 To 1.6 0.1 * 1000 m
End Location :	24 7442484 64	Equation :	$Y = 0 * X^2 + 0.961 * X + 137.3$

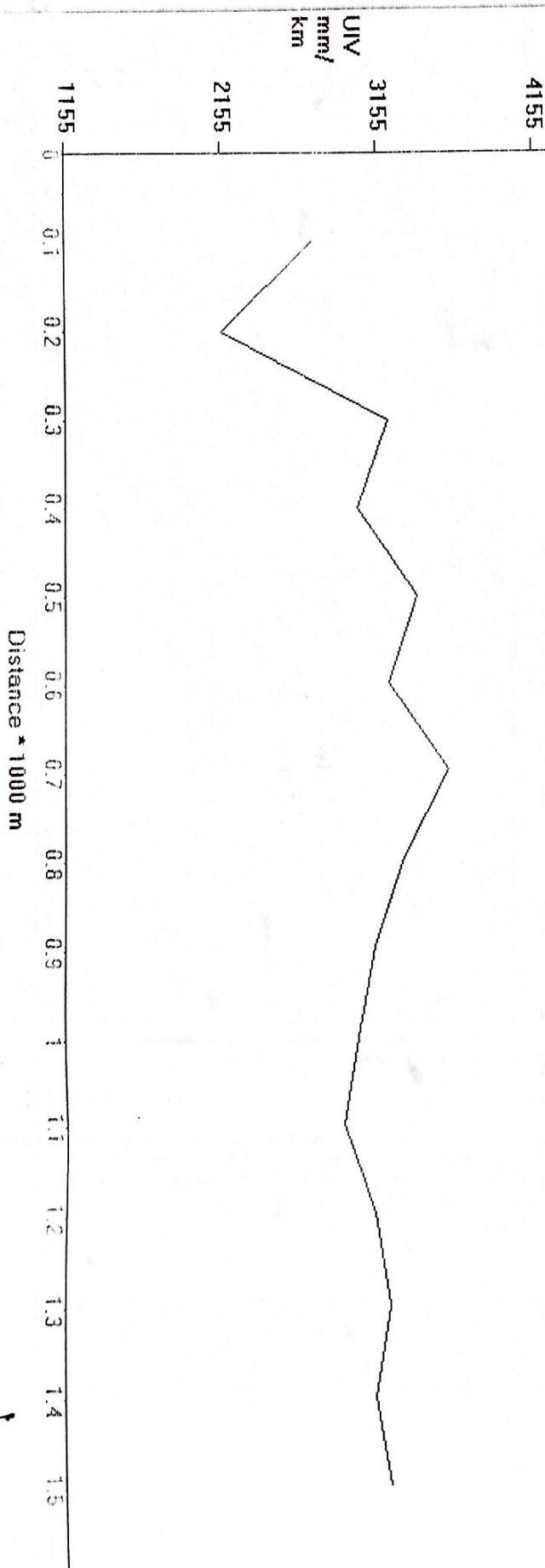
Print Generate Report and Graph

Redraw Graph

Map View

File : E:\31052058.Xls, Section No. : 6, Eqn : $Y = 0 * X^2 + 0.961 * X + 137.3$

Name of Customer : BHIM SINGH, Name of Work/ Road : Khaira Firoz Road to Balar, Lab Job number



24.9.21

Execu

R.W.D. Works Division

Daudnagar (A. bad)

12.9.21