

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 छेयासी 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।

(Signature)
01/06/21

1/6

FORM GFR 19-A**(Government of India's Decision (1) 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 Lt.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

Requestion 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 IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Allocated Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Requestion 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/20/0003	- CHOI BAR	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	164.52100	Complete
2	RM/AU/DAU/20/0003	SHINGANI RAHIGANI 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	28.62800	Complete
3	RM/AU/DAU/20/0003	KHARA FIROI 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	27.46100	Complete
4	RM/AU/DAU/20/0003	CHIRAILA ROAD - DHOSH A	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	21.42200	Complete
5	RM/AU/DAU/20/0003	POUTH ROAD - NUSMI	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

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Executive Engineer,
Rural Works Department,
Works Division, Daudnagar

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Name of Work-Pauthu Road To Kushmi

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	8:59:17	7	0.1	360	0	3600	3596	G	4.73	24.89696	84.52712	Normal
31/5/21	8:59:52	7	0.1	260	20.2	2600	2635	G	3.58	24.8972	84.526143	Normal
31/5/21	9:0:0	7	0.1	250	30.3	2500	2539	G	3.47	24.89743	84.52515	Normal
31/5/21	9:0:0	7	0.1	230	20.2	2300	2347	G	3.23	24.89766	84.524208	Speed Breakaer
31/5/21	9:0:28	7	0.1	220	30.3	2200	2251	G	3.11	24.8979	84.523163	Normal
31/5/21	9:0:28	7	0.1	270	30.3	2700	2731	G	3.7	24.89808	84.522222	Normal
31/5/21	9:0:28	7	0.1	280	20.2	2800	2828	G	3.82	24.8981	84.521228	Normal
31/5/21	9:1:3	7	0.1	250	20.2	2500	2539	G	3.47	24.89828	84.520185	Normal
31/5/21	9:1:3	7	0.1	310	20.2	3100	3116	G	4.16	24.89852	84.519192	Normal
31/5/21	9:1:38	7	0.1	280	20.2	2800	2828	G	3.82	24.89877	84.518265	Normal
31/5/21	9:1:38	7	0.1	270	20.2	2700	2731	G	3.7	24.89946	84.51808	Normal
31/5/21	9:2:0	7	0.1	220	20.2	2200	2251	G	3.11	24.90038	84.518232	Normal
31/5/21	9:2:13	7	0.1	230	20.2	2300	2347	G	3.23	24.90137	84.518282	Speed Breakaer
31/5/21	9:2:13	7	0.1	260	20.2	2600	2635	G	3.58	24.90227	84.5184	Normal
31/5/21	9:2:13	7	0.1	220	20.2	2200	2251	G	3.11	24.90317	84.518502	Normal
31/5/21	9:2:49	7	0.1	290	20.2	2900	2924	G	3.93	24.90406	84.518568	Normal
31/5/21	9:3:0	7	0.1	230	20.2	2300	2347	G	3.23	24.90498	84.518298	Normal
31/5/21	9:3:24	7	0.1	230	20.2	2300	2347	G	3.23	24.90569	84.517693	Normal
31/5/21	9:3:24	7	0.1	310	10.1	3100	3116	G	4.16	24.90619	84.51678	Speed Breakaer
31/5/21	9:4:0	7	0.1	370	20.2	3700	3692	G	4.84	24.90701	84.51712	Normal
31/5/21	9:4:0	7	0.1	310	10.1	3100	3116	G	4.16	24.90741	84.516312	Normal
31/5/21	9:4:35	7	0.1	340	10.1	3400	3404	G	4.5	24.90765	84.515487	Normal
		Length		2.2	Total IRI		60571	Average IRI		2753.23		

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

$$X = 3400$$

$$Y = 3404$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

J.E

A.E

15.09.2021
E.E

Name of Customer : BHIM SINGH
 Name of Work/ Road : Pauthu Road To Kusmi
 Lab Job number : NEA22000299
 Date : 31-May-21
 Section No. : 7

Test Date :	31-May-21	Road Name :	Pauthu Road To Kusmi
Machine No :	398	Road Type :	(R) RURAL ROAD
Start S No :	0.000	Side :	Raifiganj
Start E No :	2.250	Interval	
Weather :	Normal	UIV Range :	1251 To 5000
Start Location :	24.896958845	Dist Range :	0 To 2.3
End Location :	24.907645845	Equation :	$Y = 0 * X^2 + 0.961 * X + 137.3$

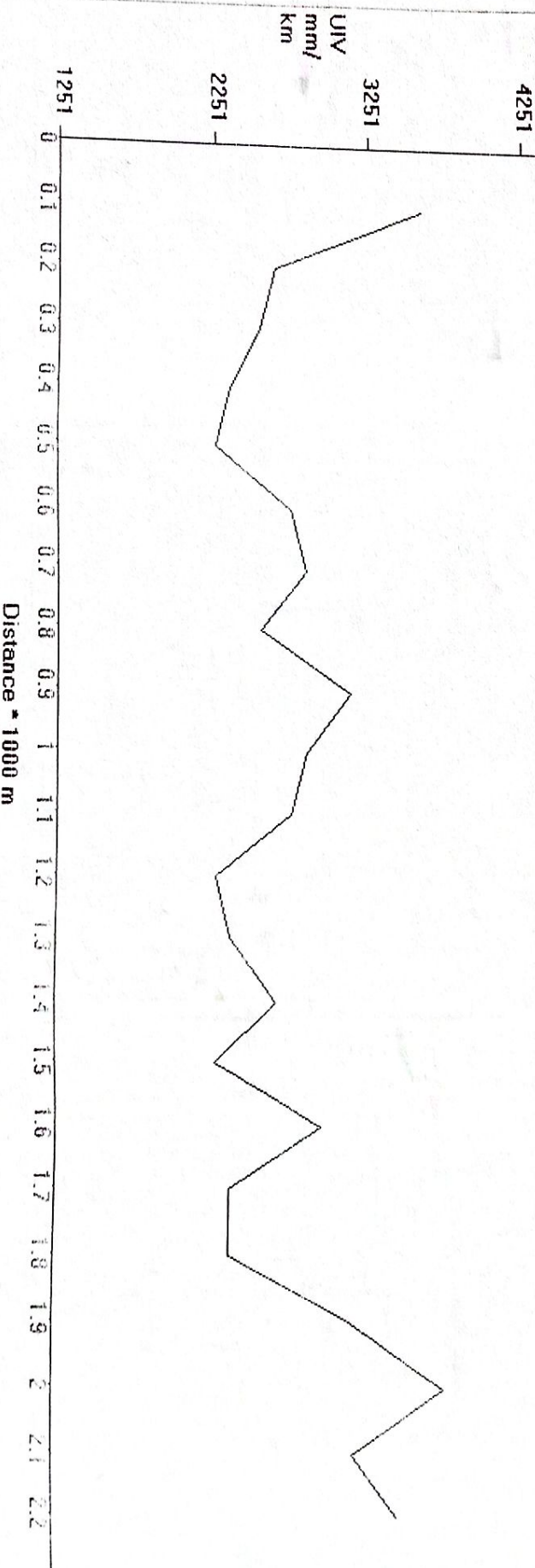
Print Generate Report and Graph

Redraw Graph

Map View

File : E:\31051042.Xls, Section No. : 7, Eqn : $Y = 0 * X^2 + 0.961 * X + 137.3$

Name of Customer : BHIM SINGH, Name of Work/ Road : Pauthu Road To Kusmi, Lab Job number : NEA22000299



31/5/21
 AR

Executed by
 R.W.D. Works Division
 Daudnagar (A. bad)