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

पत्रांक:- 708

दाउदनगर/दिनांक:- /० ० 3.202)

ickness of

प्रेषकः–

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

सेवा में.

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

विषय:— गैर योजना मद् 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,

उपयुर्क्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग,कार्य प्रमंडल दाउदनगर के अंतर्गत गैर योजना मद् 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 रू० 1,92,34,200=00(एक करोड बानवे लाख चौतीस हजार दो सौ रूपये) मात्र आवंटन उपलब्ध कराने की कृपा करना चाहेंगे। ताकि भुगतान किया जा सके।

अनु0:—यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, दाउदनगर।

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FORM GFR 19-A

(Government of india's Decision (1) below Rule-150)
Form of Utilisation Certificate as on 7.03.2021
MR 3054(Bihar Rural Road New Maintenance Policy-2018

STATE-BIHAR

PIU - E.E,RWD (W), Div.- Daudnagar

-	, , , , , , , , , , , , , , , , , , ,	<u> </u>		
Sl.	Name of	Sanction No. & Date with Amount	Amount Received	Particulars
No.	Scheme	(in Rs. Lacs)	(in Rs. Lacs)	
1	Construction of Rural Roads under MR 3054 (Bihar Rural Road New Maintenance Policy-2018)	Vide Lt.no17 dated-26.02.2021	578.65956 1064.52416	Certified that out of Rs 1643.18372 Lacs received during the years 2020-2021 in favour of Ex. Engineer, RWD (W), Div Daudnagar, Bihar, a sum of Rs 724.215521 Lacs has been utilized for the purpose of M.M.G.S.Y(SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 919.30864 Lacs remaining unutilized at the end of the period under.
	, ,			·
			1643.18372	

1 Certified that I have stisfied myself that the conditions on which the grans-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 :-

- i. Works have been supervised by Executive Engineer/ Supertending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer.
- iii. Construction materials have been tested
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant.
- v. 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

Requsition formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintenace Policy -2018 (Initial Rectification with Surface Renewal)

					Administra (A	Administrativ Approval (A.A.)	Agreement An	Agreement Amount (in Lakh)									
SLNo	Package No	Name of Road	As per MIS	A.A. Letter No & Date	Length (in K.M.)	Amount (in lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thekness of Bitumen Layer (io mm)	Bitumen content in Percentage	Total Alloted Amount (in Lakh)	Expenditure Requisition Expenditure againest work as per MIS done (in lakb)	Requisition againest work done (in lakh)
=	~	·	4	5	6	7	co	9	10	=	12	13	-	15	16	17	Т
	RM/AU/DAU/19/0001	Jinoriya to Belwa via Majhiyawa	Project 1D- 10602901033	2164 06/07/2019	. 6	52.61	33.234	13.94213	70/3054MR/ 2019-2020	2021	06.03.2021	3260	25	5.005	0.00000	0.00000	33.23400
N	RM/AU/DAU/19/0001	JINORIA - BELWAN	Project ID- NEA2200075	2164 06/07/2019	6.45	235.13	159,108	52.10854	70/3054MR/ 2019-2020	23.01.2021	06.03.2021	3152.17	25	5.005	0.00000	0.00000	159.10800

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



Complete

19

Complete

Remarks

Name	
of C	
ontractor-	
Bhola !	
Sharan	
Singh	

						3260	age	Average	_				
						52160	IRI	Total IRI		1.6	<u>-</u>	Length-	_
	Normal	84.345572	24.98799	4.39	G	3308	3300	20.2	330	0.1	45	16: 15: 39	6/ 3/ 21
	Normal	84.3451	24.987915	4.05	G	3020	3000	20.2	300	0.1	45	16: 15: 4	6/3/21
	Normal	84.344107	24.987768	4.5	G	3404	3400	20.2	340	0.1	\$	16: 15: 4	6/3/21
	Normal	84.34313	24.987592	4.05	G	3020	3000	20.2	300	0.1	: 6	10: 15: 4	6/2/21
	Normal	84.342087	24.987445	4.95	G	3789	3800	10.1	380	1.0	ŧ	16: 14: 29	17 /5 /0
	Normal	84.341143	24.987303	4.16	G	3116	3100	10.1	310	2 5	ŧ	16.14.23	12 /5 /0
	Normal	84.34013	24.987135	4.62	G	3500	3500	10.1	350	2 .	1	16: 14: 30	6/3/21
	Normal	84.339175	24.987	4.62	G	3500	3500	10.1	2 2	2 5	4	16: 14: 0	6/3/21
	Normal	84.3384	24.98685	4.05	G	3020	3000	10.1	350	01	45	16: 13: 19	6/3/21
<4000 4001-5000 >5001	Normal	84.339427	24.98701	4.62	·G	3300	2000		300	01	45	16: 5: 5	6/3/21
	Normal	84.34144/	24.98/313	40.4		3600	3500	10.1	. 350	0.1	45	16: 5: 0	6/3/21
		247.74	7/ 007242	404	ā	3692	3700	10.1	370	0.1	45	16:4:0	0/ 3/ 21
(R) RURAL ROAD		84.34244	24.98747	4.16	G	3116	3100	20.2	310	0.1	į	16. 0. 15	6/2/71
	Normal	84.34343	24.98763	4.62	G	3500	3500	20.2	330	0 1	An i	16: 3: 19	6/3/21
	Normal	84.344427	24.987797	4.05	G	3020	3000	20.2	350	01	45	16: 3: 19	6/3/21
Y = 3308	Normal	84.345437	24.987942	3.58	G	2635	2000	2.02	300	0.1	45	16: 3: 0	6/3/21
x = 3300	Normal	84.34/423	24.988255	4.05	0	2525	3600	20.2	260	0.1	45	16: 2: 43	6/3/21
Y 2200			200000	2	0	3020	3000	20.2	300	0.1	45	10: 2: /	17 /5 /0
V=0*X^2+0861* V + 1373					ROAD	۷I	mm/km	Rate	in mm	in km	NO.	16.2.2	6/2/71
	Event	Longitude	Latitude	<u>z</u>	CALEGOAT	mm/km	9	7			20		
				į	CATECOOK	R _□ in	QB B	Speed	Bumps	Length	Section	Time	Date
	9	2 c. Commerce Succession Summer											,

A.E. WOOD

To.º. YNOM

