

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

पत्रांक:- 705

दाउदनगर/दिनांक:- 16.03.2021

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,

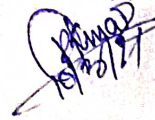
उपयुक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल दाउदनगर के अंतर्गत गैर योजना मद शीर्ष MR 3054(Bihar Rural Road New Maintenance Policy-2018) के तहत चल रहे कार्य पूर्ण हो चुका है। उपयोगिता प्रमाण पत्र एवं अधियाचना विहित प्रपत्र में संलग्न कर समर्पित किया जाता है।

आग्रह है कि सूची के अनुसार संवेदको का नाम प्राधिकार पत्र में शामिल करने एवं अधियाचित राशि रु0 2,14,03,869=00(दो करोड़ चौदह लाख तीन हजार आठ सौ उनहतर 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 GER 19-A

(Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate as on 10.03.2021
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. Laes)	Amount Received (in Rs. Laes)	Particulars
1	Construction of Rural Roads under MR 3054 (Bihar Rural Road New Maintenance Policy-2018)	Vide Lt.no. -17 dated-26.02.2021	578.65956 1064.52416	Certified that out of Rs 1643.18372 Laes received during the years 2020-2021 in favour of Ex. Engineer, RWD (W), Div.- Daudnagar, Bihar, a sum of Rs 731.24032 Laes 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 911.94340 Laes remaining unutilized at the end of the period under.
			1643.18372	

I 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	AA Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No & Date	Date of completion as per Agreement	Actual Date of completion	Value of Bt (in million)	Thickness of Bituminous Layer (in mm)	Value of Bituminous content in Percentage	Previous Amount Allocated (in Lakh)	1 p/1p Base expenditure as per MIS (in lakh)	Requisition amount 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/19/0002	Am to Khana Road	Project ID- 10602901029	2164 06/07/2019	4.2	138.97	114.651	39.49021	64/MBD/2019-2020	17.01.2021	04.02.2021	3184.52	25	5.000	51.59295	51.59295	63.03805	Complete
2	RM/AU/DAU/19/0002	TARARI - BILARHI	Project ID- NEA2200076	2164 06/07/2019	2.1	69.08	49.869	18.97969	64/MBD/2019-2020	17.01.2021	04.02.2021	3500.00	25	5.000	24.93450	24.93450	24.93450	Complete
1	RM/AU/DAU/19/0002	AKRANGA ROAD, PATNA ROAD - ANJOHINA	Project ID- NEA2200079	2164 06/07/2019	8.0	266.11	210.07690	72.06507	64/MBD/2019-2020	17.01.2021	09.01.2020	3219.20	25	5.000	84.03076	84.03076	126.04614	Complete

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

Handwritten signature
14.7.24

Executive Engineer,
Rural Works Department,
Works Division, Daudnagar

Handwritten signature
14.7.24

ac of Road-TARARI-BELAHARI

Name of Contractor- R.K.Construction & Co.

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
4/2/21	14:10:08	73	0.1	370	0	3700	3692 G		4.84	25.16903	84.40318	Normal
4/2/21	14:10:24	73	0.1	300	20.2	3000	3020 G		4.05	25.1704	84.40224	Normal
4/2/21	14:10:24	73	0.1	350	20.2	3500	3500 G		4.62	25.17037	84.40118	Normal
4/2/21	14:11:20	73	0.1	360	20.2	3600	3596 G		4.73	25.17	84.40019	Normal
4/2/21	14:11:33	73	0.1	350	10.1	3500	3500 G		4.62	25.16993	84.39912	Speed Breaker
4/2/21	14:11:34	73	0.1	360	10.1	3600	3596 G		4.73	25.16952	84.39816	Normal
4/2/21	14:12:16	73	0.1	370	20.2	3700	3692 G		4.84	25.1693	84.39717	Normal
4/2/21	14:12:10	73	0.1	340	20.2	3400	3404 G		4.5	25.16902	84.39616	Normal
4/2/21	14:12:10	73	0.1	370	20.2	3700	3692 G		4.84	25.16875	84.39512	Normal
4/2/21	14:12:45	73	0.1	340	20.2	3400	3404 G		4.5	25.16835	84.39409	Normal
4/2/21	14:13:20	73	0.1	350	10.1	3500	3500 G		4.62	25.16837	84.39308	Normal
4/2/21	14:13:20	73	0.1	330	10.1	3300	3308 G		4.39	25.16785	84.39207	Speed Breaker
4/2/21	14:14:20	73	0.1	350	10.1	3500	3500 G		4.62	25.16765	84.39104	Normal
4/2/21	14:14:30	73	0.1	330	10.1	3300	3308 G		4.39	25.16743	84.38998	Normal
4/2/21	14:16:10	73	0.1	340	20.2	3400	3404 G		4.5	25.16708	84.38902	Normal
4/2/21	14:16:16	73	0.1	360	20.2	3600	3596 G		4.73	25.16675	84.38806	Normal
4/2/21	14:16:16	73	0.1	360	20.2	3600	3596 G		4.73	25.16675	84.38806	Normal
4/2/21	14:16:16	73	0.1	360	20.2	3600	3596 G		4.73	25.16675	84.38806	Normal
4/2/21	14:21:20	73	0.1	350	10.1	3500	3500 G		4.62	25.16108	84.38904	Speed Breaker
4/2/21	14:21:33	73	0.1	350	10.1	3500	3500 G		4.62	25.1527	84.38912	Normal
4/2/21	14:22:44	73	0.1	360	10.1	3600	3596 G		4.73	25.14545	84.38944	Normal
Length-			2.1			Total IRI-	73500					
						Average IRI	3500					

18/05/21
J.E

18/05/21
A.E

18/05/21
E.E

Y = 0 * X ^ 2 + 0.961 * X + 137.3
X = 3600
Y = 3596
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

R.K Construction & Co.

Name of Work/ TAPARI-BELAHARI

Lab Job number NEA2200076

Date : 04-Feb-21

Section No. 73

Print Generate Report and Graph

Test Date :

28-Apr-10

Road Name :

TAPARI-BELAHARI

Machine No :

377

Road Type :

(R) RURAL ROAD

Start S No :

0.000KM

Side :

DAUDNAGAR

Start E No :

2.100KM

Interval

Weather :

NORMAL

UTV Range :

2020

To

5000

1000

mm/km

Start Location :

3903.84403182

Dist Range :

0

To

2.2

0.1

* 1000 m

End Location :

1545.84389442

Equation :

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

Redraw Graph

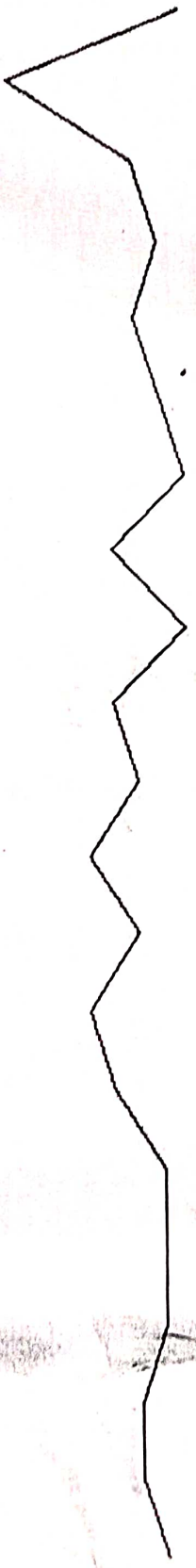
Map View

File : E:\Ravi ITM JULY\Bump report\train to belhar\04021423Xs. Section No. : 73. Egn : $Y = 0 * X^2 + 0.961 * X +$

Name of Customer : R.K Construction Co. Name of Work/ Road : TAPARI-BELAHARI Lab Job number

UTV
mm/
km

4020
3020



2020 0 0.1 0.2 0.3 0.4 0.5 0.6 0.7 0.8 0.9 1 1.1 1.2 1.3 1.4 1.5 1.6 1.7 1.8 1.9 2 2.1

Distance * 1000 m

Handwritten signature and date 04/02/21