

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

पत्रांक:- 705

दाउदनगर/दिनांक:- 10.03.2021

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 रू0 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 GFR 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. Lacs)	Amount Received (in Rs. Lacs)	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 Lacs received during the years 2020-2021 in favour of Ex. Engineer, RWD (W), Div.- Daudnagar, Bihar, a sum of Rs 731.24032 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 911.94340 Lacs 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.

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

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

[Signature]
16/3/21

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 BKI (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)	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/19/0002	Ara to Khaira 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	63.05805	Complete
2	RM/AU/DAU/19/0002	TARARI - BELARHI	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	AURANGABAD- PATNA ROAD - AMOUNA	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

14.12.24

Executive Engineer,
Rural Works Department,
Works Division, Daudnagar

14.12.24

9/1/21	12:45:0	45	0.1	390	10.1	3900	3885	G	25.4776	84.497928	Normal
9/1/21	12:45:12	45	0.1	330	10.1	3300	3308	G	25.48325	84.498803	Normal
9/1/21	12:45:12	45	0.1	300	10.1	3000	3020	G	25.48887	84.499545	Normal
9/1/21	12:46:0	45	0.1	360	10.2	3600	3596	G	25.49457	84.500353	Normal
9/1/21	12:46:23	45	0.1	380	10.1	3800	3789	G	25.50028	84.50116	Normal
9/1/21	12:46:23	45	0.1	300	10.1	3000	3020	G	25.50592	84.501952	Normal
9/1/21	12:47:0	45	0.1	320	10.2	3200	3212	G	25.51142	84.502727	Normal
9/1/21	12:47:34	45	0.1	330	10.1	3300	3308	G	25.52318	84.503518	Normal
9/1/21	12:48:9	45	0.1	300	10.2	3000	3020	G	25.52865	84.5051	Normal
9/1/21	12:48:9	45	0.1	300	10.2	3000	3020	G	25.53437	84.505925	Normal
9/1/21	12:48:9	45	0.1	300	10.2	3000	3020	G	25.5402	84.50672	Normal
9/1/21	12:48:44	45	0.1	360	10.2	3600	3596	G	25.54572	84.507525	Normal
9/1/21	12:49:0	45	0.1	350	10.2	3500	3500	G	25.55092	84.508332	Normal
9/1/21	12:49:19	45	0.1	380	10.2	3800	3789	G	25.55452	84.509258	Normal
9/1/21	12:49:19	45	0.1	370	10.2	3700	3692	G	25.55797	84.510252	Normal
9/1/21	12:49:19	45	0.1	370	10.2	3700	3692	G	25.5612	84.511195	Normal
9/1/21	12:50:0	45	0.1	370	10.2	3700	3692	G	25.56418	84.51212	Normal
9/1/21	12:50:0	45	0.1	370	10.2	3700	3692	G	25.5673	84.513063	Normal
9/1/21	12:50:30	45	0.1	310	10.2	3100	3116	G	25.57077	84.514007	Normal
9/1/21	12:50:30	45	0.1	300	10.2	3000	3020	G	25.57507	84.514948	Normal
9/1/21	12:51:0	45	0.1	360	10.2	3600	3596	G	25.58123	84.51569	Normal
9/1/21	12:51:5	45	0.1	300	10.1	3000	3020	G	25.58755	84.51643	Normal
9/1/21	12:51:41	45	0.1	330	10.1	3300	3308	G	25.59353	84.517172	Normal
9/1/21	12:52:0	45	0.1	350	10.2	3500	3500	G	25.5997	84.517945	Normal
9/1/21	12:52:16	45	0.1	200	10.1	2000	2059	G	25.60605	84.518652	Normal
9/1/21	12:52:16	45	0.1	300	10.1	3000	3020	G	25.61295	84.519343	Normal
9/1/21	12:53:0	45	0.1	370	10.2	3700	3692	G	25.61947	84.519998	Normal
9/1/21	12:53:0	45	0.1	320	10.2	3200	3212	G	25.6262	84.520655	Normal
9/1/21	12:53:26	45	0.1	360	10.2	3600	3596	G	25.6342	84.521363	Normal
9/1/21	12:53:26	45	0.1	330	10.2	3300	3308	G	25.63943	84.522087	Normal
9/1/21	12:54:2	45	0.1	330	10.2	3300	3308	G	25.6438	84.52303	Normal
9/1/21	12:54:2	45	0.1	360	10.2	3600	3596	G	25.6485	84.523955	Normal
9/1/21	12:54:2	45	0.1	350	10.2	3500	3500	G	25.64998	84.524948	Normal
9/1/21	12:55:0	45	0.1	380	10.1	3800	3789	G	25.6529	84.525842	Normal
9/1/21	12:55:12	45	0.1	330	10.1	3300	3308	G	25.65612	84.52678	Normal
9/1/21	12:55:12	45	0.1	380	10.1	3800	3789	G	25.65813	84.527137	Normal
9/1/21	12:56:0	45	0.1	300	10.2	3000	3020	G	25.65943	84.527682	Normal
9/1/21	12:56:0	45	0.1	200	10.1	2000	2059	G	25.65943	84.527682	Normal

Total TRI 257536
Average TRI 3219.20

Shirley
R-01-21
J/E

AB

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

Name of Customer: R K Construction Co.
 Name of Work: Aurangabad patna Road-Amounta
 Road: NEA2200075
 Lab Job number: 08-Jan-21
 Date: 45
 Section No.

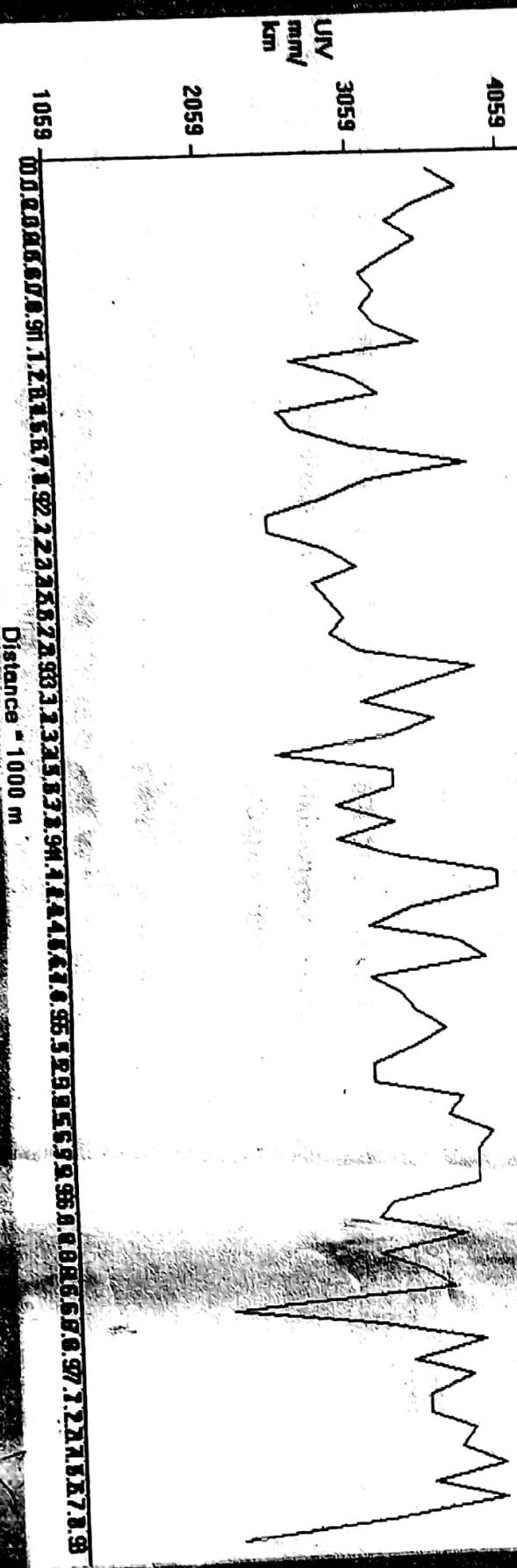
Test Date: 09-Jan-21
 Machine No: 372
 Start S No: 0.00km
 Start E No: 8.00km
 Weather:
 Start Location:
 End Location:
 Road Name: Aurangabad patna Road-Amounta
 Road Type: (R) RURAL ROAD
 Side:
 Lane:
 Lane Range: 1059 1500 1000 0.00km
 Lane Range: 0 0.1 0.1 0.00km
 Equation: $Y = 0 \cdot X^2 + 0.961 \cdot X + 137.3$

Print Generate Report and Graph

Redraw Graph

Map View

File : E:\Ravi ITM JulYBump report\Amounta babu\09011256.Xls. Section No.: 45. Egn : $Y = 0 \cdot X^2 + 0.961 \cdot X +$
 Name of Customer : R K Construction Co. Name of Work/ Road : Aurangabad patna Road-Amounta Lab Job



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