

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

पत्रांक:- 5193 (840)

दाउदनगर/दिनांक:- 28/12/2021

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 रु0त्र 6,29,110=00(छः लाख उनतीस हजार एक सौ दस 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 06.12.2021

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 & 2021-2022 Vide Lt.no. -64 dated-06.12.2021	4115.34159	Certified that out of Rs 4115.34159 Lacs received during the years 2020-2021 in favour of Ex. Engineer, RWD (W), Div.- Daudnagar, Bihar, a sum of Rs3974.61480 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 Rs140.72679 Lacs remaining unutilized at the end of the period under.
			4115.34159	

- 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	A.A. Letter No. & Date	Administrative Approval (A.A.)		Agreement Amount (in Lakhs)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in million)	Thickness of Bituminous Layer (in cm)	Value of Bituminous material in Percentage	Previous Total Allocated Amount (in Lakhs)	Up-to-Date Expenditure as per MIS (in Lakhs)	Requisition against work done (in Lakhs)	Remarks
					Length (in K.M.)	Amount (in Lakhs)	Initial Rectification with Surface Renewal (in Lakhs)	5 Years Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	RM/AU/DAU/1900009	PRASHY Road - Pashda via Kandi	Project ID- 1060702080	2164 06/07/2019	2.610	71.04	48.793	21.596.79	68MR/ 2019-2020	31.01.2021	28.03.2021	26.50	25	5.00	42.30790	42.30790	6.29110	Complete

20.12.21
Sr. Divisional Accounts Officer
Rural Works Department,
Works Division, Daudnagar



Executive Engineer,
Rural Works Department,
Works Division, Daudnagar



Name Of Road :- PMGSY Road - Poktha via Kaithi

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	U/V	CATEGORY ROAD	IRI	Latitude	Longitude	Event
28/3/21	14:6:4	78	0.1	220	30.3	2200	2631	G	3.58	24.93372	84.442286	Normal
28/3/21	14:6:39	78	0.1	320	20.2	3200	3767	G	4.93	24.934893	84.442791	Speed Breaker
28/3/21	14:7:0	78	0.1	280	20.2	2800	3313	G	3.4	24.934387	84.442018	Normal
28/3/21	14:7:0	78	0.1	250	30.3	2500	2972	G	3.99	24.93570	84.442319	Normal
28/3/21	14:7:14	78	0.1	240	20.2	2400	2858	G	3.85	24.934153	84.439186	Normal
28/3/21	14:7:14	78	0.1	210	30.3	2100	2518	G	3.44	24.934893	84.442748	Normal
28/3/21	14:10:14	78	0.1	350	20.2	3400	3908	G	5.33	24.934114	84.444078	Normal
28/3/21	14:11:0	78	0.1	310	20.2	3100	3654	G	4.8	24.934659	84.442598	Normal
28/3/21	14:8:0	78	0.1	220	30.3	2200	2631	G	3.58	24.934853	84.442854	Normal
28/3/21	14:8:25	78	0.1	330	10.1	3300	3881	G	5.06	24.936449	84.442297	Speed Breaker
28/3/21	14:8:25	78	0.1	240	30.3	2400	2858	G	3.85	24.934961	84.443156	Normal
28/3/21	14:9:36	78	0.1	250	30.3	2500	2972	G	3.99	24.934445	84.441471	Normal
28/3/21	14:9:0	78	0.1	210	30.3	2100	2518	G	3.44	24.935194	84.442844	Speed Breaker
28/3/21	14:9:0	78	0.1	250	30.3	2500	2972	G	3.99	24.933852	84.444979	Normal
28/3/21	14:9:36	78	0.1	290	20.2	2900	3426	G	4.53	24.934698	84.441954	Normal
28/3/21	14:10:0	78	0.1	240	20.2	2400	2858	G	3.85	24.935286	75.54326	Normal
28/3/21	14:10:11	78	0.1	240	30.3	2400	2858	G	3.85	24.935000	84.443493	Normal
28/3/21	14:10:11	78	0.1	350	20.2	3400	3908	G	5.33	24.936114	84.441664	Normal
28/3/21	14:11:0	78	0.1	310	20.2	3100	3654	G	4.8	24.934912	84.440157	Normal
28/3/21	14:11:0	78	0.1	210	30.3	2100	2518	G	3.44	24.935739	84.440994	Normal
28/3/21	14:11:21	78	0.1	310	20.2	3100	3654	G	4.8	24.935418	84.443778	Normal
28/3/21	14:11:21	78	0.1	380	10.1	2100	2700	G	3.72	24.934893	84.443182	Normal
Total Length			2.4									

$$Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$$

$$X = 2650$$

$$Y = 3142$$

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

J.E

AE 24/2/21

E.E

AE 5.03.1

Name of Customer: **GOPAL KUMAR SINGH**
 Name of Work: **PMGSY Road - Pokhna via Kail**
 Road: **PMGSY Road - Pokhna via Kail**
 Lab Job number: **78**
 Date: **28-03-2021**
 Section No.: **78**

Test Date: **28-03-2021** Road Name: **PMGSY Road - Pokhna via Kail**
 Machine No: **377** Road Type: **(M) RURAL ROAD**
 Start S No: **126** Side: **OPERA** Interval
 Start E No: **149**
 Weather: **Normal** UV Range: **1518 To 5000** mm/km
 Start Location: **24825687 84** Dist Range: **0 To 0.75** 1000 m
 End Location: **24834831 84** Equation: **$Y = 0.75 \cdot X^2 + 1.136 \cdot X + 1325$**

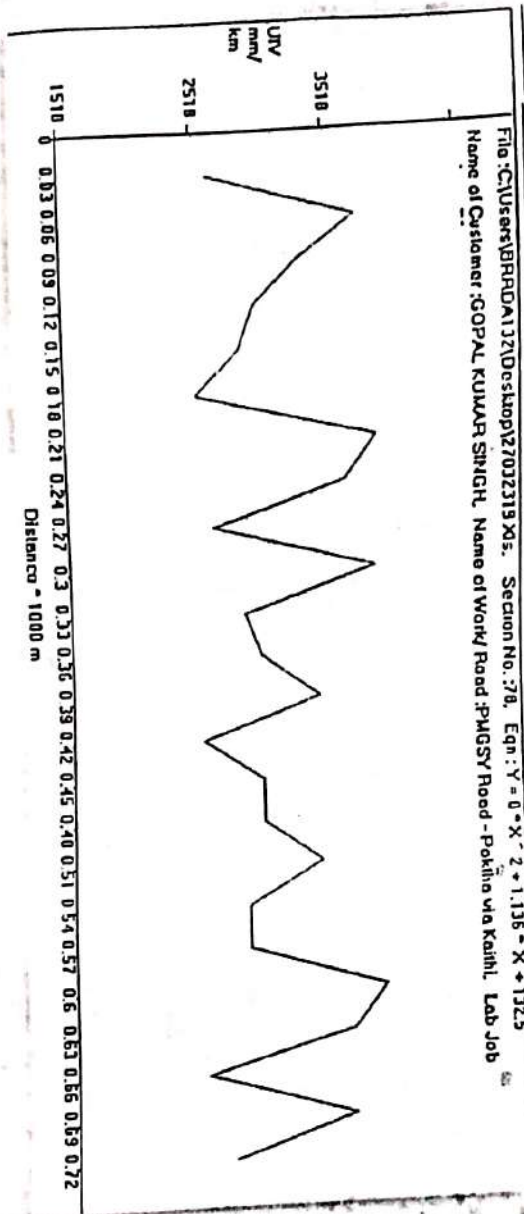
Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRRDAN\Documents\27032319\Xs. Section No.: 78, Eqn: $Y = 0.75 \cdot X^2 + 1.136 \cdot X + 1325$

Name of Customer: **GOPAL KUMAR SINGH**, Name of Work: **PMGSY Road - Pokhna via Kail**, Lab Job



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

प्रमाण पत्र

प्रमाणित किया जाता है कि संवेदक- श्री गोपाल कुमार सिंह

पता- Teliya Pokhra J.P Nagar Aurangabada-800001 जिला-औरंगाबाद के द्वारा
बिहार अनुरक्षण नीति-2018 के तहत ग्रुप सं०-RM/AUD/DAU/19/0009 में एक पथ का
SDBC का कार्य जिसका Project_ID-10602902080 का कार्य प्राक्कलन के अनुसार विष्टियों
एवं गुणवत्ता के अनुरूप पूर्ण कर दिया गया है।

विश्वासभाजन

At 30/12/21

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

Shukla
30-12-21
J.L.

MIR
NEW

PMGSY Road - Pokthra via
Kauthi Group.

Schedule XLV Form No. 134.

कार्यपालक आगिकल, आगिकल कमि सिमाना DIVISION

प्रदायक आगिकल, आगिकल कमि सिमाना - औबरा SUB-DIVISION

Measurement Book

702

संवैदक ->

गोपाल कुमार सिंह

Sl. No. 134

Particulars

Details of actual measurement

No.

L.

B.

D.

Contents of area

Name of work: Repair of road
from PMGSV Road to
Pakathi via Kairhi.

Agency: Gopal Kumar Singh

Agreement no.: 68 of 2019-20

Date of commencement: 01-02-2020

Date of completion: 25-12-2020

Details of measurement

1/ Construction of earthen shoulder

2X16 X 30.00 X 1.80 X 0.50 = 540.00m³
3X15 X 30.00 X 1.80 X 0.50 = 405.00m³

Details of measurement

Measurement is done in	11B
No 276 P-11 to 12	

Abstract of cost

1/ Clearing and grubbing road	
land	
Qty. vide item no 11 P 11	
@ 49496.70	= 0.92016
@ 49496.70	= 15 45537.00
2/ Slabifying existing bitumen surface	
Qty. vide item no 12 P 11	
	= 3.35625
@ 15.40	= 15 6093.00

Continuation

51,630.00

Sch. XLV-Form No. 134

44,23,237=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
220 ft Circ					
(a) 600m side					
Qty. vide item no. 96/P/11					
MB No. 276 = 15 Nos					
@ Rs 3709.36					Rs 55565.00
(b) 600m dia Circular					
Qty. vide item no. 96/P/12					
MB No. 276 = 8 Nos					
@ Rs 3872.90					Rs 30983.00
(c) 600 X 450m rectangular					
Qty. vide item no. 96/P/12					
MB No. 276 = 30 Nos					
@ Rs 489.17					Rs 14687.00
Boundary pillars					
Qty. vide item no. 101/P/12					
MB No. 276 = 30 Nos					
@ Rs 489.17					Rs 14687.00
45,55,640 = 45,55,640					Rs 36030.00
1.98 1.5					Rs 413603.00
41,00,076 = 41,00,076					Rs 2427.00
41,00,076 = 41,00,076					Rs 2427.00
41,00,076 = 41,00,076					Rs 2427.00
Add Get 12.5					Rs 483891.00
Add L. Less 1/2					Rs 40827.00
41,33,085 = 00					Rs 4613142.00
Less previous payment					Rs 1003975.00
					Rs 605167.00

Continuation

6,29,110=00

Shubs
31-08-21
J.E

(R)
31/8/21
me