

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हरनौत (नालन्दा)

पत्रांक 1186

दिनांक 11-06/2022

प्रेषक:- कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हरनौत।

सेवामें,
नोडल पदाधिकारी MR-3054
ग्रामीण कार्य विभाग
बिहार, पटना।

विषय:- शीर्ष-3054 अन्तर्गत बिहार ग्रामीण पथ अनुस्क्षण नीति-2018 के तहत अधियाचना
समर्पित करने के संबंध में।

महाराय,
उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-3054 अन्तर्गत बिहार ग्रामीण पथ
अनुस्क्षण नीति-2018 योजनान्तर्गत कराये गये निर्माण कार्य में भुगतान हेतु राशि उपलब्ध कराने की कृपा
की जाए। इस पत्र के साथ विहित प्रपत्र में अधियाचित राशि समर्पित की जा रही है।

अनु0- यथोक्त।

विष्वासभाजक
16.06

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हरनौत

10/06/2022

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of Utilization Certificate of MR-New Maintenance Policy 2018**As on Dated - 10-06-2022**

PIU-	Harnaut		F.Yr.- 2022-23		Rs. In Lakhs
Name of Scheme	Sl. No.	Sanction No. & Date		Amount Received (in Rs. Lakhs)	Particulars
Construction of Rural Roads under New Maintenance Policy 2018		Total Allotment-	01.04.2022	₹ 3,136.29751	Certified that out of ₹ 3,278.35901 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2022-23 in favour of Executive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of ₹ 3,095.12271 Lakhs has been utilized for the purpose of FDR-Program scheme as given in the margin for which it was sanctioned and that the balance of ₹ 183.23630 Lakhs remaining unutilized at the end of the period under 7th June 2022
	1	Ltr. No. - 43	08-04-2022	₹ -277.64563	
	2	Ltr. No. - 49	27-04-2022	₹ 263.02700	
	3	Ltr. No. - 01	20-05-2022	₹ 156.68013	
	Total Allotment --- --				

Certified that out of ₹ 3,278.35901 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2022-23 in favour of Executive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of ₹ 3,095.12271 Lakhs has been utilized for the purpose of FDR-Program. scheme as given in the margin for which it was sanctioned and that the balance of ₹ 183.23630 Lakhs remaining unutilized at the end of the period under 7th June 2022

- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have 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 :-

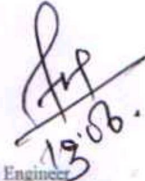
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.

3 Physical Progress achieved:

- Construction of Road Works.


10/06

Sr. Dist. Acct. Officer
RWD (Works Division), Harnaut


13.06.

Executive Engineer
RWD (Works Division), Harnaut

10/06/2022

Rural Works Department

Requisition Form for Scheme Head-MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Division :- **Harnaut**

Scheme Head:- **Scheme Head-MR(3054) under Bihar Rural Road Maintenance Policy-2018**

S. No	Package No.	Name of Road	Project ID as per MIS	Administrative Sanction			Agreement amount (in Lakhs)		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 Amount Received (in Lakhs)	Up to Date Expenditure as per MIS (in Lakhs)	Requisition Against Work done (in Lakhs)	Remarks
				Ltr No & Date	Length (in Km)	Amounts (in Lakhs)	Initial Rectification with Surface Renewal	Maintenance										
1	RM/NA/ HAR/20/ 0003	Dihri se Dihrigarh	1271036314	2773 19.08.2020	0.510	23.23500	15.52300	4.85000	MBD- 06/2021-22 25-03-2021	24-12-2021		3490	25.00	5.00	-	-	15.50000	
2	RM/NA/ HAR/20/ 0005	T06 Mathurapur se Chau Bigla PMGSY Road	1271036482	2773 19.08.2020	0.430	16.21800	8.59000	3.79880	MBD- 04/2021-22 25-03-2021	24-12-2021		2803	25.00	5.00	-	-	8.59000	
3	RM/NA/ HAR/20/ 0005	Noosarai Nari Road to Daruwa	10200708662	2773 19.08.2020	0.435	16.53900	10.83500	3.77525	MBD- 04/2021-22 25-03-2021	24-12-2021		2300	25.00	5.00	-	-	10.80000	
4	RM/NA/ HAR/20/ 0005	Gosai Bigla Gram se PMGSY Road	1271036231	2773 19.08.2020	0.226	17.23300	11.70800	2.04290	MBD- 04/2021-22 25-03-2021	24-12-2021		3078	25.00	5.00	-	-	11.70000	
																	46.59000	

[Signature]
Sr. Asst. Engr.
RWD (Works Division), Harnaut

[Signature]
Executive Engineer
RWD (Works Division), Harnaut

Name of work :		T06 Mathurapur se Chair Bigha PMGSY Road													
Name of customer :		Shruthi Kamana Foundation And Construction Private Limited													
(R) Rural Road															
		Good		Average		Poor									
		< 4000		4001 - 5000		> 5000									
Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP/cm	Speed(Km/Hr)	Wt/m(Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
22/05/22	19:57:47	18	100	100	21.0 cm	7.5 Km/Hr	2100.0 mm/Km	2264	3.12	Good	25.1875734	N	85.4414377	E	Normal
22/05/22	19:08:10	18	100	200	24.0 cm	15.3 Km/Hr	2400.0 mm/Km	2529	3.46	Good	25.1878746	N	85.4429407	E	Normal
22/05/22	19:58:30	18	100	300	23.0 cm	18.3 Km/Hr	2100.0 mm/Km	2437	3.35	Good	25.1877451	N	85.4438181	E	Breaker
22/05/22	19:58:54	18	100	400	32.0 cm	15.1 Km/Hr	2100.0 mm/Km	3261	4.34	Good	25.1878176	N	85.4449549	E	Normal
22/05/22	19:59:26	18	30	430	35.0 cm	11.4 Km/Hr	2100.0 mm/Km	3535	4.68	Good	25.1884505	N	85.4454432	E	Normal

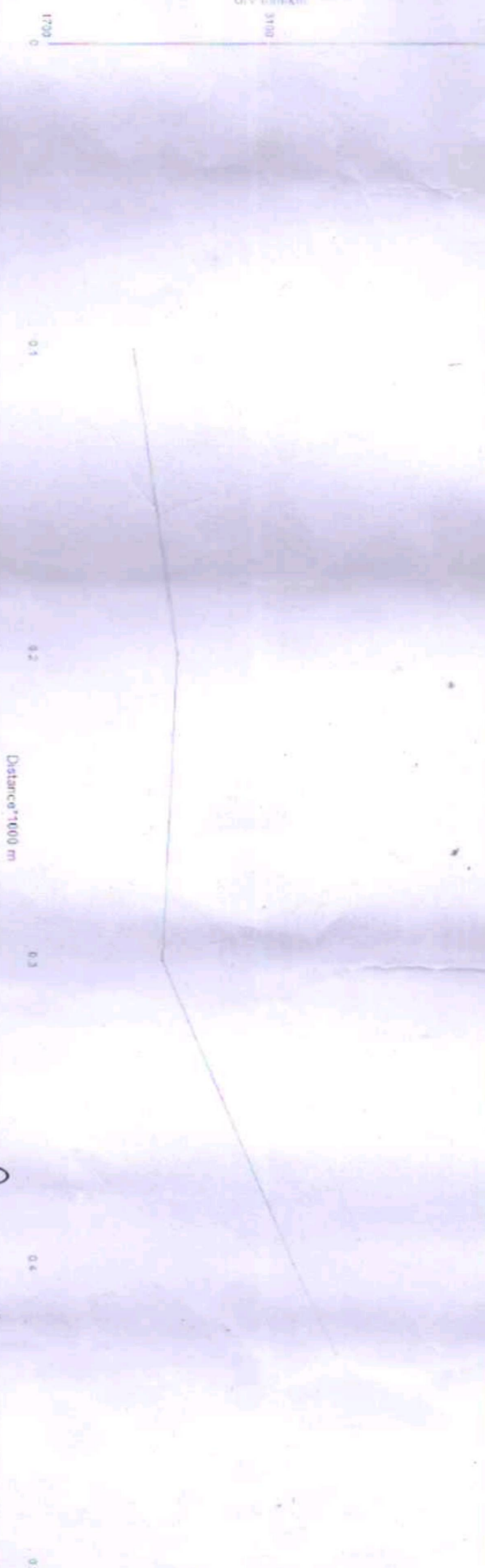
Okano
28/05/2022

28/05/22
AE

Executive Engineer
RWD (Works Division) Haripur

28/05/22
AE

Name of Customer: Shobh Kamana Foundation And Construction Private Limited, Machine no: 19214, Road: T06 Mathurapur se Chau Bigha PMGSY Road, Date: 22-05-22, Section No: 18, Equation: $Y = 0.915 + 332.7$



[Signature]
22/5/22
Executive Engineer
RWD (Works Division) Harnaut