

# कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 746 (अक्र)

प्रेषक,

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बायसी

सेवा में,

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

बायसी / दिनांक 15/06/2022

विषय : गैर योजना मुख्य शीर्ष 3054 (नई अनुरक्षण नीति) सड़क अनुरक्षण ईकाई मद के लिए आवंटन निर्गत करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि गैर योजना मुख्य शीर्ष 3054 (नई अनुरक्षण नीति) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आपके आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु आवंटन निर्गत करने की कृपा की जाय।

अनु० – यथोक्त

विश्वासभाजन



कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बायसी

15/06/22

**FORM GFR 19-A**

(See Government of India's Decision (I) below Rule -150)  
Form of Utilization Certificate upto the month of May 2022  
**MR 3054 [New Maintenance Policy]**

**PIU – RWD, Works Division, Baisi**

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 [New Maintenance Policy]		6048.54408	Certified that out of Rs.6048.54408 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.5613.16507 lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs.435.37901 lacs remaining unutilized at the end of the period under MR 3054 (New Maintenance Policy).
	Letter No.	Date	Amount	
1	45	18.06.2020	175.53902	CFMS
2	47	24.06.2020	193.33159	CFMS
3	69	24.09.2020	41.51000	CFMS
4	72	07.10.2020	332.55942	CFMS
5	84	26.11.2020	169.86125	CFMS
6	1	01.01.2021	151.00000	CFMS
7	5	12.01.2021	448.27349	CFMS
8	8	23.01.2021	357.97418	CFMS
9	17	26.02.2021	894.38077	CFMS
10	20	19.03.2021	1224.71825	CFMS
11	23	26.03.2021	63.85700	CFMS
12	27	04.05.2021	126.05097	CFMS
13	30	21.05.2021	126.97100	CFMS
14	40	14.06.2021	64.91292	CFMS
15	52	24.08.2021	256.35526	CFMS
16	58	27.10.2021	139.64000	CFMS
17	60	09.11.2021	629.55132	CFMS
18	2	03.01.2022	252.70013	CFMS
19	5	25.01.2022	59.25400	CFMS
20	10	21.02.2022	340.10351	CFMS
		<b>Total</b>	<b>6048.54408</b>	


2. 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 / Superintending Engineer.
- Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

**3. Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD works.

  
Divisional Accounts Officer,  
RWD, Works Division, Baisi

  
Executive Engineer  
RWD, Works Division, Baisi



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

Name of Works Division : Rural Works Department, Works Division, Baisi

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (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 IRI (in mm/Km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)										
1	RM/PU/ BAI/20/004	Bhakuri - Garhra	21105202033	1840 Dt. 24.06.2019	4.978	291.537	240.60225	48.38564	03MIBD/2 021-22	16.06.2022	In Progress	25mm	5.00%	-	0.00000	0.00000	195.83785	SURFAC E COMPLETE
2	RM/PU/ BAI/20/004	Majhuwa PMGSY Road To Bangara	21105412013	1840 Dt. 24.06.2019	1.62	102.843	93.68606	15.25079	03MIBD/2 021-22	16.06.2022	In Progress	25mm	5.00%	-	0.00000	0.00000	53.30397	SURFAC E COMPLETE
3	RM/PU/ BAI/20/004	Improvement of road from Majhuwa to santhali tola of Gerna Dalmalpur PWD road	21105301021	1840 Dt. 24.06.2019	1.05	56.418	45.97472	11.58901	03MIBD/2 021-22	16.06.2022	In Progress	25mm	5.00%	-	0.00000	0.00000	41.90695	SURFAC E COMPLETE
Total															0.00000	0.00000	291.04877	

- Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed except SDBC Work.
- Up-to-date Physical Progress has been uploaded in MIS.

Divisional Accounts Officer,  
Rural Works Department,  
Works Division, Baisi

Executive Engineer,  
Rural Works Department,  
Works Division, Baisi

Office of The Executive Engineer,  
Rural Works Department, Works Division, Baisi

Name of Scheme: Majhua PMGSY Road to Banjara, Package No.- MR-N/20-21 Baisi/03  
Project ID:- 21105412013

Certified that all item wise  
100% measurment has been  
taken by me

Certified that all item wise 50%  
measurment has been checked  
by me

Certified that all item wise 10%  
measurment has been checked  
by me

*08/10/22*

Junior Engineer,  
Rural Works Department,  
Works Section, Amour,  
Works Division, Baisi

*08/10/22*

Assitant Engineer,  
Rural Works Department,  
Works Sub Division, Amour,  
Works Division, Baisi

Name of Road :- Majhua PMGSY Road to Banjara

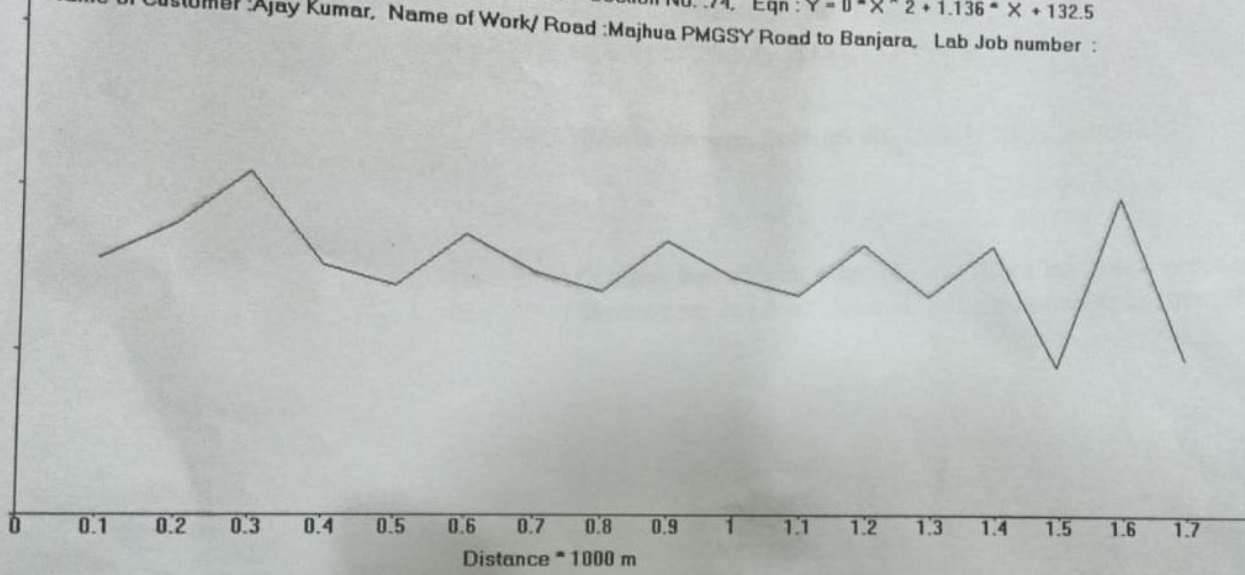
Name of Contractor :- Ajay Kumar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGO RY ROAD	Latitude	Longitud e	Event
		74	0.1	260	0	2600	3086	G	25.94088	87.65072	Normal
1/ 6/ 22	10: 10: 19	74	0.1	280	10.1	2800	3313	G	25.94166	87.65118	Curve
1/ 6/ 22	10: 11: 30	74	0.1	310	10.1	3100	3654	G	25.94175	87.65212	Normal
1/ 6/ 22	10: 12: 0	74	0.1	260	10.1	2600	3086	G	25.94205	87.65288	Curve
1/ 6/ 22	10: 12: 5	74	0.1	250	10.1	2500	2972	G	25.94192	87.65379	Normal
1/ 6/ 22	10: 12: 40	74	0.1	280	10.1	2800	3313	G	25.94145	87.65451	Normal
1/ 6/ 22	10: 13: 16	74	0.1	260	10.1	2600	3086	G	25.9408	87.6549	Normal
1/ 6/ 22	10: 13: 16	74	0.1	250	10.1	2500	2972	G	25.94062	87.65594	Normal
1/ 6/ 22	10: 13: 16	74	0.1	280	10.1	2800	3313	G	25.94078	87.65672	Culvert
1/ 6/ 22	10: 14: 0	74	0.1	260	10.1	2600	3086	G	25.9415	87.65739	Normal
1/ 6/ 22	10: 14: 26	74	0.1	250	10.1	2500	2972	G	25.94207	87.65808	Speed Breaker
1/ 6/ 22	10: 15: 2	74	0.1	280	10.1	2800	3313	G	25.94265	87.65882	Normal
1/ 6/ 22	10: 15: 37	74	0.1	250	10.1	2500	2972	G	25.94316	87.65968	Normal
1/ 6/ 22	10: 16: 0	74	0.1	280	10.1	2800	3313	G	25.94502	87.6616	Normal
1/ 6/ 22	10: 16: 12	74	0.1	210	10.1	2100	2518	G	25.94491	87.66155	Normal
1/ 6/ 22	10: 17: 23	74	0.1	310	10.1	3100	3654	G	25.94416	87.66113	Normal
1/ 6/ 22	10: 19: 7	74	0.014	30	60.6	2143	2566	G	25.94396	87.66106	Normal

OK  
27/06/22  
AE

OK  
27/06/22  
AE

File : C:\Users\BRRDA66\Downloads\01061322.Xls, Section No. : 74, Eqn :  $Y = 0 * X^2 + 1.136 * X + 132.5$   
Name of Customer : Ajay Kumar, Name of Work/ Road : Majhua PMGSY Road to Banjara, Lab Job number :



OK  
07/06/22  
JE

OK  
07/06/22  
PE