

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 481(WF)

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

सेवा में,

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

बायसी / दिनांक 18.03.23

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

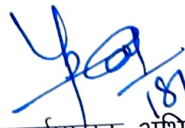
महाशय,

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


18/3/23
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of February 2023
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		7482.40290	Certified that out of Rs.7482.4029 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.7432.25265 lacs has been utilized for the purpose of MR (3054) New Maintenance Policy Schemes as given in the margin for which it was sanctioned and that the balance of Rs.50.15025 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	12.01.2020	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
21	13	29.02.22	797.05367	CFMS
22	20	14.03.22	358.45700	CFMS
23	27	21.03.22	164.29409	CFMS
24	38	18.10.22	51.97450	CFMS
25	45	18.11.22	6.13742	CFMS
26	4	10.01.23	45.11800	CFMS
27	17	09.02.23	4.29290	CFMS
28	38	17.03.23	6.53124	CFMS
	Total		7482.40290	CFMS

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.

Sr.Divisional Accounts Officer,
RWD, Works Division, Baisi

Executive Engineer
RWD, Works Division, Baisi

Requisition Format for scheme Head - M/R(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 Allocated 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	RMP/UBAI/22/0004	Construction and maintenance of rd. from Hat chowk to Bara Idgeh under MMGSY.	21105412002	2015 Dt. 02.05.2022	1.488	77.20200	60.29970	14.56161	39MBD/2022-23	14.08.23	In Progress	25mm	5.00%	-	0.00	0.00	59.85255	SURFACE COMPLETE
Total=																	59.85255	

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

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

Executive Engineer,
Rural Works Department,
Works Division, Baisi

Lab Job number :75

Date :17-03-2023

Name of Customer :Karandeep Kumar

Name of Work/ Road :Hat Chowk to Bara Idgah

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2303	G
2	0.200	1915	G
3	0.300	2012	G
4	0.400	2787	G
5	0.500	2690	G
6	0.600	2303	G
7	0.700	2497	G
8	0.800	2593	G
9	0.900	2303	G
10	1.000	2206	G
11	1.100	3272	G
12	1.200	2303	G
13	1.300	2012	G
14	1.400	1334	G
15	1.500	2937	G
Average IRI Value		2364.46	

Phanika
18.3.23
J. E.

18/3/23
AE

Lab Job number :75

Date :17-03-2023

Name of Customer :Karandeep Kumar

Name of Work/ Road :Hat Chowk to Barsa Idgah

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
17/3/23	9:38:4	75	0.1	230	0	2300	2303	ROAD	25.918663	87.642407	Normal
17/3/23	9:39:0	75	0.1	190	10.1	1900	1915	G	25.918292	87.640572	Normal
17/3/23	9:39:15	75	0.1	200	20.2	2000	2012	G	25.918308	87.639612	Normal
17/3/23	9:39:15	75	0.1	280	20.2	2800	2787	G	25.918293	87.638585	Normal
17/3/23	9:39:50	75	0.1	270	20.2	2700	2690	G	25.918230	87.637658	Normal
17/3/23	9:40:0	75	0.1	230	20.2	2300	2303	G	25.918180	87.636615	Normal
17/3/23	9:40:25	75	0.1	250	20.2	2500	2497	G	25.918462	87.635707	Normal
17/3/23	9:41:1	75	0.1	260	10.1	2600	2593	G	25.918762	87.634747	Culvert
17/3/23	9:41:1	75	0.1	230	10.1	2300	2303	G	25.918908	87.633820	Normal
17/3/23	9:42:0	75	0.1	220	10.1	2200	2206	G	25.919062	87.632827	Normal
17/3/23	9:42:11	75	0.1	330	10.1	3300	3272	G	25.919868	87.632558	Normal
17/3/23	9:42:46	75	0.1	230	10.1	2300	2303	G	25.920090	87.631632	Normal
17/3/23	9:43:0	75	0.1	200	10.1	2000	2012	G	25.920247	87.630655	Normal
17/3/23	9:44:0	75	0.1	130	0	1300	1334	G	25.920168	87.629780	Normal
17/3/23	9:45:8	75	0.088	260	10.1	2955	2937	G	25.918743	87.628568	Normal

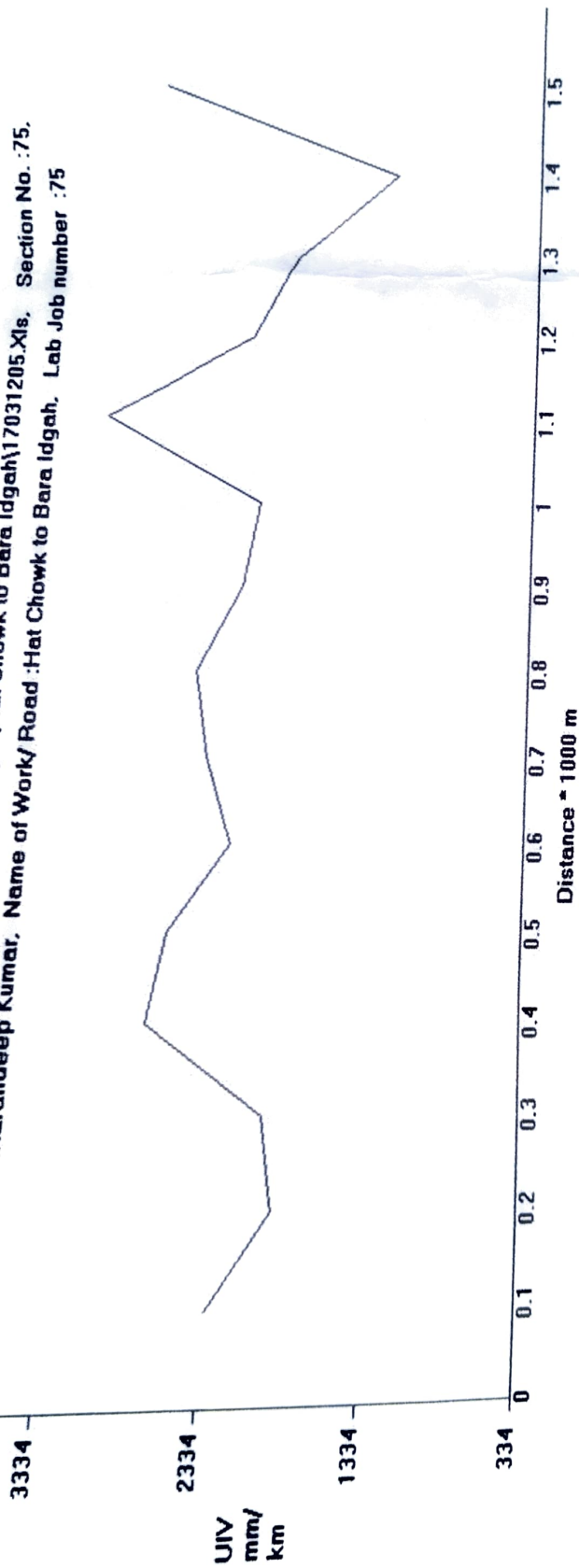
$$Y = 0 * X^2 + 0.969 * X + 74.60$$
$$X = 2955$$
$$Y = 2937$$

(R) RURAL ROAD
Good <4000
Average 4001-5000
Poor >5001

18/3/23
AF

18/3/23
J.E.

File : E:\RAM KUMAR\MISC Files\Bump integrator\Baysi\Hat Chowk to Bara Idgah\17031205.Xls, Section No. : 75,
 Name of Customer : Karandeep Kumar, Name of Work/ Road : Hat Chowk to Bara Idgah, Lab Job number : 75



[Signature]
 18/3/25
 PE

[Signature]
 18.3.25
 T.E