

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, जहानाबाद।**

पत्रांक: 2086 अ/प्र

जहानाबाद, दिनांक: 1-8-2023

प्रेषक,

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

सेवा में,

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

विषय :- शीर्ष Bihar Rural Road Maintenance Policy 2018 अन्तर्गत कराये जा रहे कार्य के भुगतान हेतु राशि अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि शीर्ष Bihar Rural Road Maintenance Policy 2018 अन्तर्गत कराये जा रहे कार्य के भुगतान हेतु राशि की अधियाचना विहित प्रपत्र में सलंग्न कर समर्पित किया जाता है।

अनु:- यथोक्त।

विश्वासभाजन


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

Format for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)
 Works Division :- Jehanabad

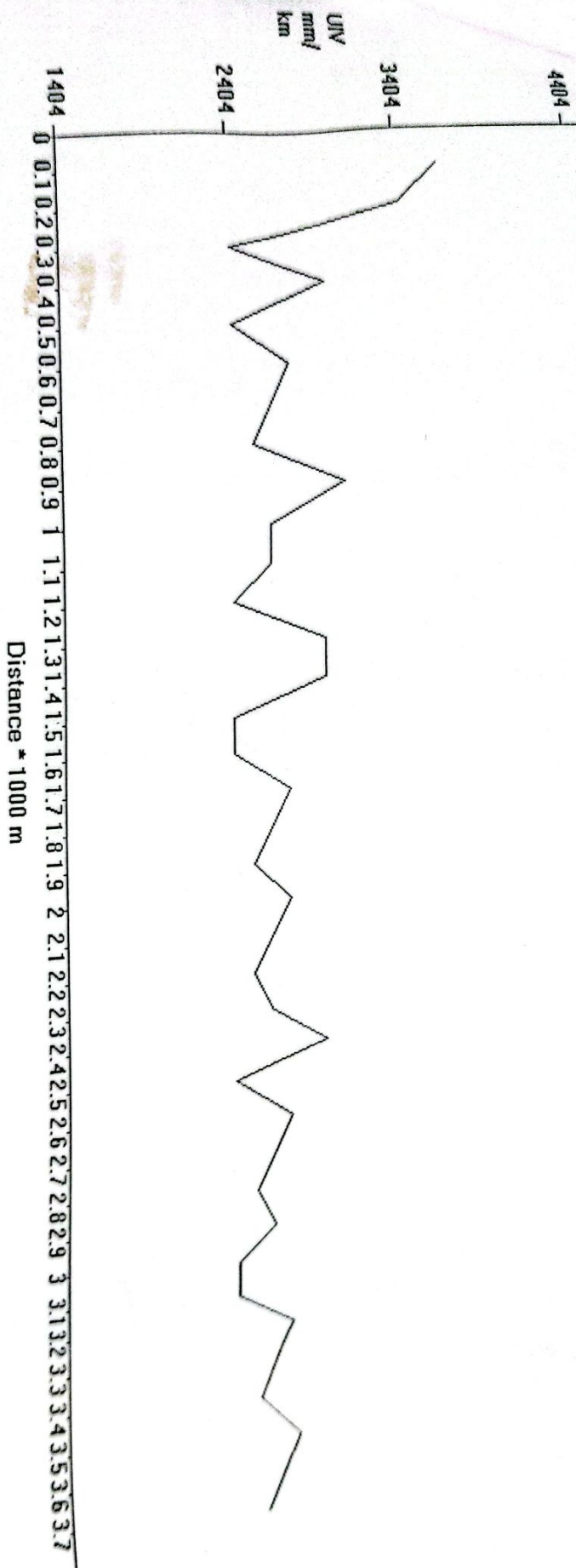
Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)			Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
1	RM/IE/AH/2 2/0004	REPAIR & MAINTENANCE OF ROAD FROM MAKHDUNIPUR GULABGANJ ROAD TETAI BIGHA TO BANDEYA AMARPUR	RM/IE/AH/2 2/0004	1552/29.03.2 2	2.65	163.043	109.03568	41.87	05/MIBD/202 2-23	20-06-2023	24.07.23	2687	25.00	5.00	0.0	0.0	109.03568	Complete		
2	RM/IE/AH/2 2/0004	Nababganj Bazar - Amasara	RM/IE/AH/2 2/0004	1552/29.03.2 2	3.75	203.395	131.12	34.39	05/MIBD/202 2-23	20-Jun-23	30.07.23	2680	25.00	5.00	0.0	0.0	131.12236	Complete		
TOTAL																			240.15804	

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

30-07-2023
9.15

Executive Engineer
 RWD, Works Division,
 Jehanabad

File : C:\Users\Asus\Desktop\30070723.Xls, Section No. : 88, Eqn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$
Name of Customer : M/S Magadh Engineering Works, Name of Work/ Road : Nabaganj Bazar - Amesara, Lab Job



Handwritten signature
30-7-23

Handwritten signature
30-7-23
Executive Engineer
R.W.D. (W) Division
Jehanabad

me-Nababganj Bazar - Amasara

for Name- M/S Magadh Engineering Works

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event
30/7/23	7:6:38	88	0.1	310	0	3100	3654 G		25.7223	85.26615	Normal
30/7/23	7:7:0	88	0.1	290	20.2	2900	3426 G		25.71402	85.2643	Normal
30/7/23	7:7:13	88	0.1	200	20.2	2000	2404 G		25.70505	85.26245	Normal
30/7/23	7:7:13	88	0.1	250	20.2	2500	2972 G		25.69592	85.2606	Normal
30/7/23	7:7:13	88	0.1	200	20.2	2000	2404 G		25.688	85.25723	Normal
30/7/23	7:7:48	88	0.1	230	0	2300	2745 G		25.68663	85.24813	Normal
30/7/23	7:8:0	88	0.1	220	10.1	2200	2631 G		25.6783	85.24645	Normal
30/7/23	7:8:23	88	0.1	210	10.1	2100	2518 G		25.66948	85.2446	Normal
30/7/23	7:12:0	88	0.1	260	0	2600	3086 G		25.66115	85.24258	Normal
30/7/23	7:12:30	88	0.1	220	10.1	2200	2631 G		25.6517	85.24123	Normal
30/7/23	7:12:30	88	0.1	220	10.1	2200	2631 G		25.64352	85.23922	Normal
30/7/23	7:13:0	88	0.1	200	20.2	2000	2404 G		25.63478	85.2377	Normal
30/7/23	7:13:5	88	0.1	250	20.2	2500	2972 G		25.62642	85.2343	Normal
30/7/23	7:13:5	88	0.1	250	20.2	2500	2972 G		25.61942	85.23955	Normal
30/7/23	7:13:41	88	0.1	200	20.2	2000	2404 G		25.61048	85.23888	Normal
30/7/23	7:14:0	88	0.1	200	20.2	2000	2404 G		25.60197	85.23803	Normal
30/7/23	7:14:16	88	0.1	230	0	2300	2745 G		25.59518	85.2342	Normal
30/7/23	7:14:16	88	0.1	220	10.1	2200	2631 G		25.59497	85.22508	Normal
30/7/23	7:14:16	88	0.1	210	10.1	2100	2518 G		25.5864	85.22743	Normal
30/7/23	7:15:0	88	0.1	230	0	2300	2745 G		25.57763	85.22727	Normal
30/7/23	7:15:0	88	0.1	220	10.1	2200	2631 G		25.5693	85.22777	Normal
30/7/23	7:15:0	88	0.1	210	10.1	2100	2518 G		25.56382	85.23315	Normal
30/7/23	7:15:27	88	0.1	220	10.1	2200	2631 P		25.56103	85.24107	Normal
30/7/23	7:16:2	88	0.1	250	20.2	2500	2972 G		25.55268	85.23988	Normal
30/7/23	7:16:2	88	0.1	200	20.2	2000	2404 G		25.54355	85.23905	Normal
30/7/23	7:16:37	88	0.1	230	0	2300	2745 G		25.53473	85.2382	Normal
30/7/23	7:17:0	88	0.1	220	10.1	2200	2631 G		25.53093	85.22995	Normal
30/7/23	7:17:12	88	0.1	210	10.1	2100	2518 G		25.52377	85.22288	Normal
30/7/23	7:19:34	88	0.1	220	10.1	2200	2631 G		25.5207	85.22103	Normal
30/7/23	7:20:9	88	0.1	200	20.2	2000	2404 G		25.5279	85.22625	Normal
30/7/23	7:21:0	88	0.1	200	20.2	2000	2404 G		25.53178	85.2348	Normal
30/7/23	7:21:19	88	0.1	230	0	2300	2745 G		25.5387	85.23888	Normal
30/7/23	7:21:55	88	0.1	220	10.1	2200	2631 G		25.54752	85.23938	Normal
30/7/23	7:22:0	88	0.1	210	10.1	2100	2518 G		25.55653	85.2404	Normal
30/7/23	7:22:30	88	0.1	230	0	2300	2745 G		25.5638	85.23855	Normal
30/7/23	7:23:5	88	0.1	220	10.1	2200	2631 G		25.56418	85.22895	Normal
30/7/23	7:23:5	88	0.1	210	10.1	2100	2518 G		25.57223	85.22777	Normal

AVERAGE

2680

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

X = 3000
Y = 3540

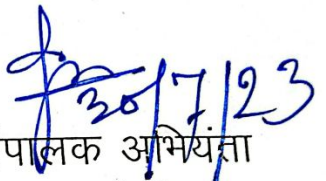
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Executive Engineer
R.W.D. (W) Division
Jehanaabad

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, जहानाबाद

कार्य का नाम— नवाबगंज बाजार से अमसारा
यह प्रमाणित किया जाता है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं
विशिष्टियों के अनुरूप है।

1. कराये गये कार्य के सभी अवयवों के अवयववार 100% कार्य का दर्ज मापी का सत्यापन कनीय अभियंता द्वारा किया गया है।
2. कराये गये कार्य के सभी अवयवों के अवयववार 50% कार्य का दर्ज मापी का सत्यापन सहायक अभियंता द्वारा किया गया है।
3. कराये गये कार्य के सभी अवयवों के अवयववार 10% कार्य का दर्ज मापी का सत्यापन कार्यपालक अभियंता द्वारा किया गया है।


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल जहानाबाद


30-17-23
215

FORM GFR 19-A

(See Government of India's Decision (10 below Rule-150)

Form of Utilisation Certificate up to the Month of 31.07.23

PIU-JEHANABAD

Sl.No.	Name of Schemes	Sanction No.& Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	Construction or Rural Roads under MR-3054 New Maintenance Policy.	MR-3054-New Maintenance Policy-2018		Certified that out of Rs 5519.76398 Lacs of grants-in-aid Sanctioned during the year in favour of Executive Engineer R.W.D Works Div. Jehanabad Sum of Rs 5209.47916 lacs has been utilised for the purpose of New Maint. Policy-2018 Schemes as given in the margin for which it was Sanctioned and that the balance of Rs.310.28482 lacs remaining utilized at the end of the period under report.
		BRRDA	5519.76398	
		Expenditure	5209.47916	
		Balance Total	310.28482	

Certified that I have satisfied my self that the conditions on which the grant-in aid was sanctioned have been dully fulfilled, are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned .

Kind of check exercised

1. Work have been supervised by Executive Engineer/ Superintending Engineer
2. Periodical inspection has been conducted by Excutive Engineer/Superintending Engineer.
3. Contruction Material have been tested.
4. Measurment have been recorded in the MBs and test check conducted by the Assistant Engineer/ Excutive Engineer
5. Other codal formalities have been observed.

Physical progress achieved

1. Contruction of Road works.
2. Contraction of CDs works .

Sd/-
3/8/23
Divisional Accounts Officer
Rural Works Department
Works Division , Jehanabad

3/8/23
Executive Engineer
Rural Works Department
Works Division Jehanabad
31-8-23