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

पत्रांकः 1432 8136

जहानाबाद ,दिनांकः 3/6/23

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

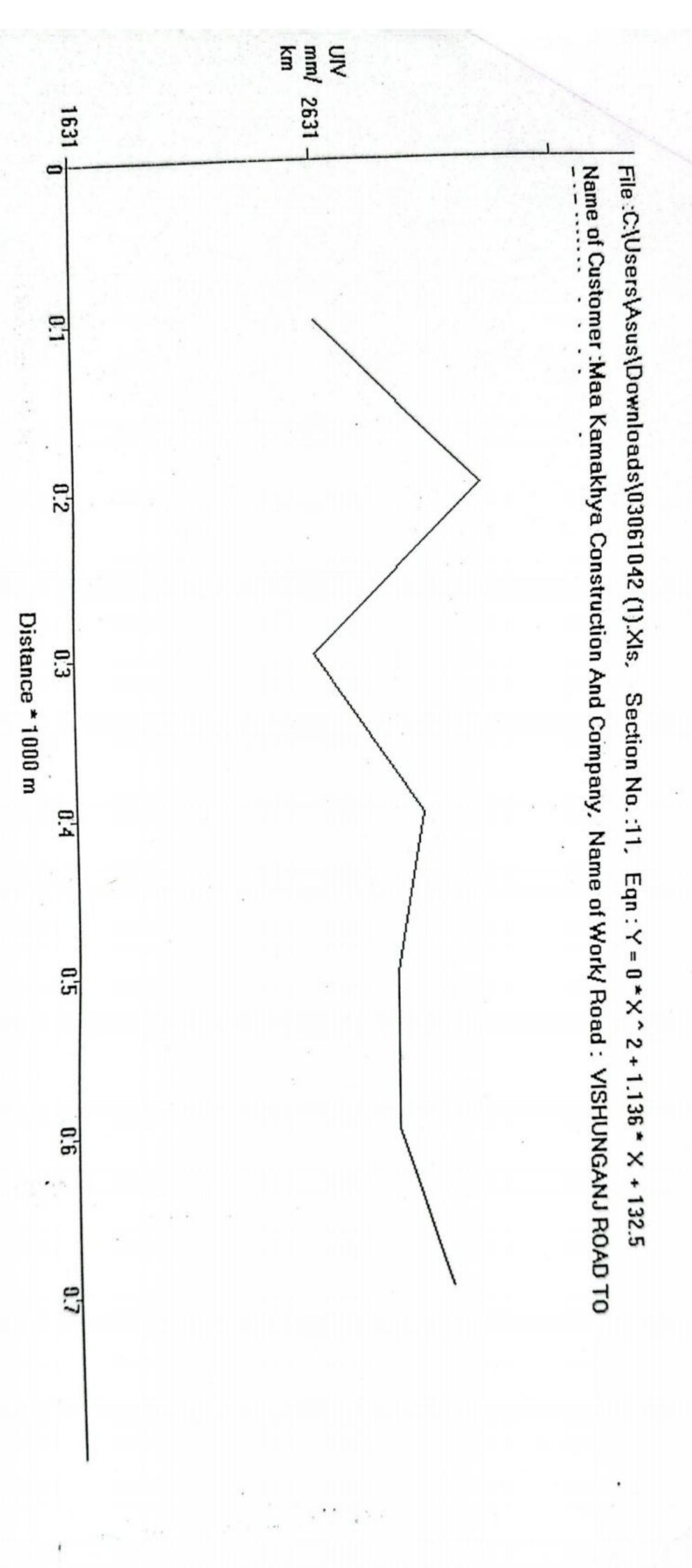
कार्यपालक अभियंता, मामीण कार्य विभाग, कार्य प्रमुद्धल, जहानाबाद

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

as Division:-Jehanabad

9	149,66779										TOTAL							
	24.35620	0.00	0.00	5.00	25.00	2608	03.06.2023	10.07.2023	08/MBD/2022- 23	10.43	25.58427	67.132	.2 1.000	1552/29.03.2	10603001057	N.H. 83 to Mai Mattiya road	RM/3E/3AH/22/ 0003	T 10
1 1	44.88256	0.00	0.00	5.00	25.00	2902	03.06.2023	10.07.2023	08/MBD/2022- 23	12.57345	45.67948	67.132	.2 1.350	1552/29.03.2	10603002090	Darha Nahar - Habilipur	RM/3E/3AH/22/ 0003	T .
1	32.23653	0.00	0.00	5.00	25.00	2593	03.06.2023	10.07.2023	08/MBD/2022- 23	7.70775	33.28915	48.691	.2 0.900	1552/29,03.2	16301035543	REPAIR & MAINTAINENCE OF ROAD FROM BERTHU MALATHI PATH TO CHILOURI MISHRA BIGHA	RM/JE/JAH/22/ 0003	- w
	18.78250	0.00	0.00	5.00	25.00	2782	03.06.2023	10.07.2023	08/MBD/2022- 23	5.41375	18.80328	28.788	0.650	1552/29.03.2	16301034463	REPAIR & MAINTENENCE OF ROAD FROM TILKAI MORE TO TILKAI VILLAGE	RM/JE/JAH/22/ 0003	12
	29.41000	0.00	0.00	5.00	25.00	2972	03.06.2023	10.07.2023	08/MBD/2022- 23	7.16375	29.44808	42.27	0.70	1552/29.03.2	16301034464	REPAIR & MAINTENENCE OF ROAD FROM VISHUNGANI ROAD TO PARAWAN	RN/JE/JAH/22/ 0003	
+	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	П
Remarks	against work done (in Lakh)	expenditu re as per MIS (in Lakh)	Total Alloted Amount (in Lakh)	70	of Bitumen Layer (in mm)	Value of IRI (in mm/km)	Actual Date of Completion	Completion as per Agreement	Agreement (No. & Date	5 Years Routine Maintenance (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	Amount of (In Lakh)	Length (In km)	ve Approval (AA) Letter No & Date	Project ID as per MIS	Name of Road	Package No.	
	Dequisition	up-to-	Previous	Value of	Thickness					1)	Lakh)	I (AA)	Approval (AA)					

Up-to-date Physical Progress has been uploaded in MIS.



Executive Enginec.

B. W. D. (W) Division

Johanabad

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п	0.1 2	.1 2	0.1 2	0.1 20		1 280		in mm	Sdung
								Rate	Speed
						10.1 28		mm/km	
						2800		n mm/km	OR.
2072	3199	2972	2972	3086	2631 G	3313	2631 6		RIT
	6	63	G,	u,	u,	u,	٠,	ROAD	TEGORY
	25.5619	25.55248	25.54375	25.5346	25.5259	25.51643	25.50825		Latitude
	25.5619 85.77995 Normal	85.77978 Normal	85.77793 Normal	85.77658 Normal	85.77575 Normal	85.7734	85.77003 Normal		Latitude ongitude
			Normal	Normal	Normal	Normal	Normal		Event
	<4000	Good	(R) RURAL ROAD			Y = 2858	X = 2400	Y=0*X	
	4001-5000 >5001	Average	ROAD					Y=0*X^2+1.136* X+132.5	
	>5001	Poor						* X + 132.5	
								1	

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Executive Enginees

N. D. (W) Division

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

कार्य का नाम:-विशुनगंज पथ से परावां

- यह प्रमाणित किया जाता है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है।
- 2. कराये गये कार्य के सभी अवयवों के अवयववार 100% कार्य का दर्ज मापी का सत्यापन कनीय अभियंता द्वारा किया गया है।
- 3. कराये गये कार्य के सभी अवयवों के अवयववार 50% कार्य का दर्ज मापी का सत्यापन सहायक अभियंता द्वारा किया गया है।
- 4. कराये गये कार्य के सभी अवयवों के अवयववार 10% कार्य का दर्ज मापी का सत्यापन कार्यपालक अभियंता द्वारा किया गया है।

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कार्यपालके अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल जहानाबाद

FORM GFR 19-A

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

Form of Utilisation Certificate up to the Month of June

PIU-JEHANABAD

SI.No.	Name of Schemes	Sanction No.& Date with Amount (in Lacs Rs.)		Particulars
1	under MR-3054	MR-3054-New Maintenance Policy-2018	1	Certified that out of Rs 4530.37945 Lacs of grants-in- aid Sanctioned during the year in favour of Executive
	Maintenance Policy.	BRRDA	4530.37945	Engineer R.W.D Works Div. Jehanabad Sum of Rs 4316.26105 lacs has been utilised for the purpose of
		Expenditure	4316.26105	New Maint. Policy-2018 Schemes as given in the margin for which it was Sanctioned and that the
		Balance Total	214.11840	balance of Rs.214.11840 lacs remaining utilized at the end of the period under report.

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.

Divisional Accounts Officer

Rural Works Department Works Division, Jehanabad Executive Engineer
Rural Works Department

Works Division Jehanabad