कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 276 (अनु०)

प्रेषक,

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

सेवा में,

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

बायसी / दिनांक 10 . 06 . 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

अनु० – यथोक्त 🕟

विश्वासभाजन

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 March 2023
MR (3054) New Maintenance Policy

PIU - RWD, Works Division, Baisl.

SI. 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		7910.65606	Certified that out of Rs.7910.85606 lacs received upto date favour of Executive Engineer, RWD, Works Division, Bais sum of Rs.7860.50581 lacs has been utilized for the purpo MR (3054) New Maintenance Policy Schemes as given in margin for which it was sanctioned and that the balance of Rs.50.15025 lacs remaining unutilized at the end of the personal statement of the personal state
	Letter No.	Date	Amount	
1	45	18.06.2020	175.53902	C
2	47	24.06.2020	193.33159	C
3	69	24.09.2020	41.51000	C C C C C C C C C C C C C C C C C C C
4	72	07.10.2020	332.55942	C
5	84	26.11.2020	169.86125	C
6	1	01.01.2021	151.00000	C
7	5	12.01.2020	448.27349	
8	8	23.01.2021	357.97418	C
9	17	26.02.2021	894.38077	C
10	. 20	19.03.2021	1224.71825	C
11	23	26.03.2021	63.85700	C
12	27	04.05.2021	126.05097	C
13	30	21.05.2021	126.97100	C
14	40	14.06.2021	64.91292	C
15	52	24.08.2021	256.35526	C
16	58	27.10.2021	139.64000	C
17	60	09.11.2021	629.55132	Ci
18	2	03.01.2022	252.70013	CI
19	5	25.01.2022	59.25400	CI
20	10	21.02.2022	340.10351	CI
21	13	29.02.22	797.05367	CI
22	20	14.03.22	358.45700	CI
23	27	21.03.22	164.29409	CI
24	38	18.10.22	51.97450	CI CI
25	45 .	18.11.22	6.13742	CI
26	4	10.01.23	45.11800	CF
27	17	09.02.23	4.29290	CF CF
28	38	17.03.23	6.53124	CF
29	67	27.04.23	59.85255	CF
30	81	31.05.23	368.40061	CF
		Total	7910.65606	CF CF

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are bein 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:-

- i. Works have been supervised by Executive engineer / Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- v. All other codal formalities have been observed.
- 3. Physical Progress achieved:-
- i.Construction of Road Works.
- ii.Construction of CD works.

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

	;				
2	-	No.		III	Req
Signed Ha Up-to-dat	/22 /0004	No.		le of wo	uisition
rd Copy an e Physical	RM/PU/BAI Chowk To /22 /0004 Ansari Tola	Road		rks Divi	Format
d Soft Copy	2.1105E+10	as per MIS	sion : Kura	for schen	
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.	2015 Dt. 02.05.2022	Approval (AA) Letter No. & Date	Administrative	Name of Works Division: Kural Works Department, Works Division, Baisi	Requisition Format for scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)
ecordec	2.700	Length (In Km)	Appre	eparti	MR(3
IRI is enc	2.700 137.647	Amount of (In Lakh)	Administrative Approval (AA)	nent, Wo	054) und
losed excep	108.109	Length Amount Rectification (In Km) (In Lakh) Renewal (In Lakh)	Agreement Amount (In Lakh)	orks Divi	ler Bihaı
ot SDBC W	32.29844	5 Years Routine Maintenance (In Lakh)	ent Amount (In Lakh)	sion, Ba	r Rural
ork.	39МВD/ 2022-23 14.08.23	Agreement Completion No. & Date as per Agreement Agreement		Si	Road M
	14.08.23				aintena
	In Progress	Actual Date of Completion			nce Polic
*	2776	Value of IRI (in mm/Km)		y - 2018	
	25mm	Value of Americans Value of Percentage	Thickness	• _	(Initial
Total=	5.00%	Percentage Value of Total Alloted Amount Content in Percentage (In Lakh)			Rectific
	0.00		Previous		ation a
	0.00	Total CP-to-tate Requisition Alloted expenditure against work Amount (In Lakh) (In Lakh) Lakh)			nd Surfa
108,00000	108.00000	Requisition against work done (In Lakh)			се Келеw
	SURFACE COMPLET E	Remarks			al)

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

Executive Engineer, Rural Works Department, Works Division, Baisi Lab Job number :60 Date :10-06-2023

Name of Customer :Karandeep Kumar

Name of Work/ Road :Khareya Chowk To Ansari Tola

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory				
1	0.100	2884	G				
2	0.200	3078	G				
3	0.300	2012	G				
4	0.400	3175	G				
5	0.500	3078	G				
6	0.600	2303	G				
7	0.700	2787	· G				
8	0.800	3175	G				
9	0.900	3272	G				
10	1.000	2981	G				
11	1.100	2593	G				
12	1.200	3078	G				
13	1.300	2981	G				
14	1.400	2884	G				
15	1.500	3078	G				
16	1.600	3272	G				
17	1.700	2884	G				
18	1.800	3175	G				
19	1.900	3175	G				
20	2.000	3175	G				
21	2.100	3078	· G				
22	2.200	2787	G				
23	2.300	2400	G				
24	2.400	2206	G				
25	2.500	1915	G				
26	2.600	1624	G				
27	2.700	1915	G				
A	verage IRI Value	2776.48					

Banka 10.6.23

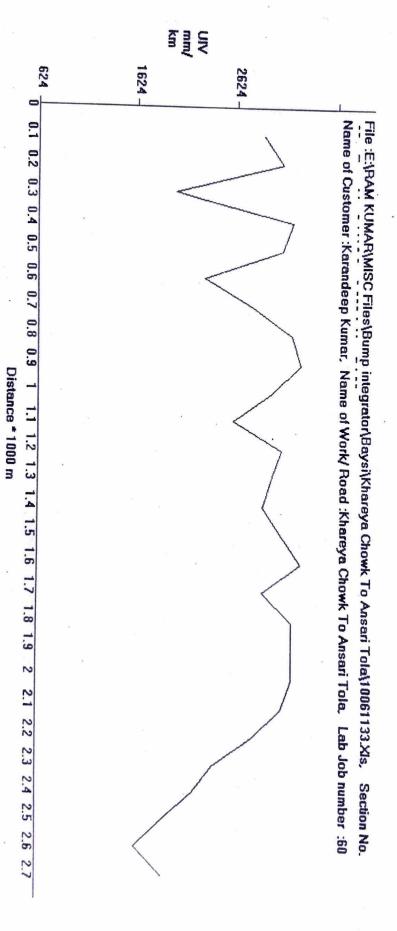


Lab Job number :60 Date :10-06-2023

Name of Customer :Karandeep Kumar Name of Work/ Road :Khareya Chowk To Ansari Tola

09 82 + > # 0900 - 0 + > # 0	V= U - X - Z + U.969 X + / 4.00	X = 1900	Y = 1915			A P		00 4001-2000 2001																					
Event	T	Ker		Normal		T		Normal <4000	Speed Breaker	Normal	Normal	Normal	Normal	Normai	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	
Longitude	•	87.68056	87.67963	87.67875	87.67779	87.67699	87.67700	87.67608	87.67532	87.67552	87.67561	87.67576	87.67571	87.67561	87.67545	87.67524	87.67508	87.67529	87.67577	87.67582	87.67534	87.67542	87.67561	87.67577	87.67618	87.67712	87.67795	87.67953	
Latitude		26.30730	26.32720	26.35580	26.34200	26.36530	26.45570	26.47880	26.51650	26.60050	26.68520	26.78070	26.86730	26.95200	26.10410	26.11285	26.12200	26 12998	26 13628	26 14540	76 15777	26 16168	26 17025	26 17900	26 18577	26 18842	26.19203	26.18637	Control of the Contro
CATEGORY	ROAD	ŋ	9	ß	9	9	9	9	9	9	9	9	9	9	g	U		0										0	,
R	mm/km	2884	3078	2012	3175	3078	2303	2787	3175	3272	2981	2593	3078	2981	2884	3078	2772	2000	2475	2172	31/5	31/2	30/0	/8/7	2400	9077	CTET	1015	1 6161
OR	mm/km	2900	3100	2000	3200	3100	2300	2800	3200	3300	3000	2600	3100	3000	2900	2100	2200	2300	2900	3200	3200	3200	3100	2800	2400	2200	1900	1600	1900
Speed	Rate	0	10.1	10.1	20.2	10.1	10.1	10.1	10.1	10.1	20.2	20.2	20.2	20.2	202	20.2	20.7	20.7	20.2	20.2	20.2	20.2	20.2	10.1	20.2	10.1	10.1	10.1	30.3
Bumps	in mm	290	310	200	320	310	230	280	320	330	300	260	310	300	200	230	310	330	290	320	320	320	310	280	240	220	190	160	190
Length	in km	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0	10	10	1.0	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Section	No.	9	09	09	09	09	9	60	09	09	9	3	3 8	3	8 8	9	9	09	09	09	09	9	9	99	8	8	3	09	09
	e III	8: 13: 13	8:14:0	8: 14: 23	8:15:0	8:15:0	8.15.33	8.16.0	8. 17. 19	. 4 . 18. 0	0.41	0.10.30	0. 10. 30	0. 10. 30	6: 13: 5	8: 19: 5	8: 19: 5	8: 19: 40	8: 20: 0	8: 20: 16	8: 20: 16	8: 20: 51	8:21:0	8:22:2	8:22:2	8.77.37	8: 23: 12	8: 24: 0	8: 24: 56
Section Length	Date	10/6/23	10/6/73	10/6/23	10/6/23	10/6/23	10/6/33	10/6/73	10/6/23	10/6/23	10/6/73	10/0/22	10/ 6/ 73	10/ 6/ 23	10/ 6/ 23	10/6/23	10/6/23	10/6/23	10/6/23	10/6/23	10/6/23	10/6/23	10/6/23	10/6/23	10/6/73	10/6/23	10/6/23	10/6/23	10/6/23





Office of The Executive Engineer,

Rural Works Department. Works Division, Baisi

Name of Scheme: Khaniya To Ansari Tola , Package No.- RM/PU/BAI/22/0004

Project ID: 21105413005

Certified that all item wise 100% measurement has Been taken by me

Certified that all item wise 50% measurement has Been taken by me

Certified that all item wise 10% measurement has Been taken by me

10·6·23

Junior Engineer, Rural Works Department. Works Section, Amour, Works Division, Baisi 70106120

Assistant Engineer, Rural Works Department, Works Sub Division, Amour, Works Division, Baisi Executive Engineer,

Executive Engineer, Rural Works Department, Works Division, Baisi