

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 813 (अनु०)

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

सेवा में,

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

बायसी / दिनांक 25.05.2023

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

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, 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		7542.25545	Certified that out of Rs.7542.25545 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.7492.1052 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
	Letter No.	Date	Amount	CFMS
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
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
29	67	27.04.23	59.85255	CFMS
		Total	7542.25545	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 - MRR(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	RM/PU/BAU/22/0004	Asiyani Madarsa To Musalman Tola	21105412009	2015 Dt. 02.05.2022	2.000	175.35	148.39	20.86483	39MBD/2022-23	14.08.23	In Progress	25mm	5.00%	-	0.00	0.00	138.67400	SURFACE COMPLETE
Total=																	138.67400	

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


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

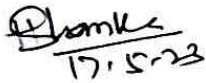

Executive Engineer,
Rural Works Department,
Works Division, Baisi

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

Name of Scheme: Ashyani Madarsa To Muslman Tola , Package No.- RM/PU/BAI/22/0004

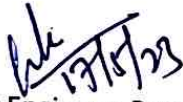
Project ID: 21105412009

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


17.5.23

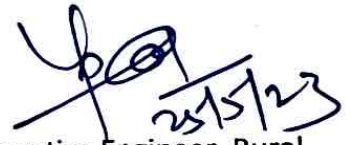
Junior Engineer, Rural Works
Department. Works Section,
Amour, Works Division, Baisi

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


17.5.23

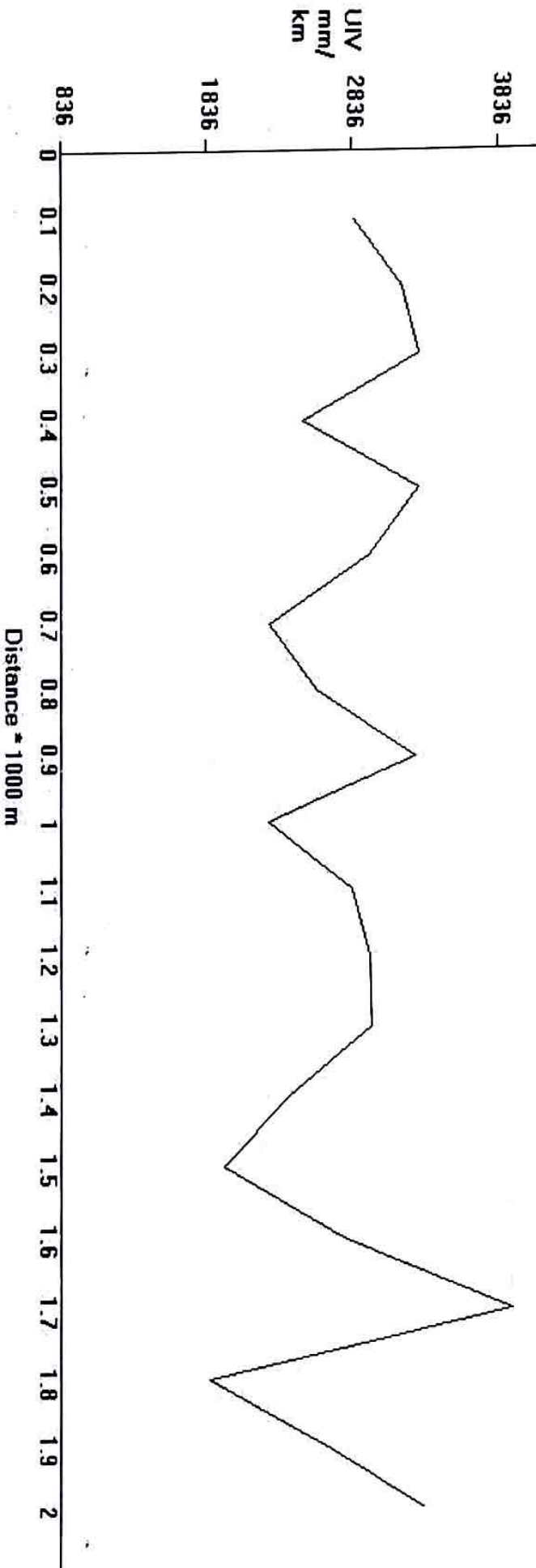
Assistant Engineer, Rural Works
Department, Works Sub Division,
Amour, Works Division. Baisi

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


25.5.23

Executive Engineer, Rural
Works Department, Works
Division, Baisi

File : E:\17051239.Xls, Section No. : 30, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$
Name of Customer : Karandeep Kumar, Name of Work/ Road : Ashyani Madarsa to Musliman Tola, Lab Job number



~~Bank~~
17.5.23
J.E

~~by~~
18/11/23
AE

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude	ongitude	Event	
17/5/23	10:31:0	30	0.1	240	0	2400		2858 G	3.85	25.99184	87.60293	Normal	$Y = 0 * X^2 + 1.136 * X + 132.5$
17/5/23	10:31:0	30	0.1	270	20.2	2700		3199 G	4.26	25.99272	87.603	Normal	$Y = 0 * X^2 + 1.136 * X + 132.5$
17/5/23	10:31:30	30	0.1	440	20.2	2800		3313 G	6.49	25.99358	87.60278	Normal	$X = 2800$
17/5/23	10:31:30	30	0.1	210	10.1	2100		2518 G	3.44	25.99437	87.60261	Normal	$Y = 3313$
17/5/23	10:32:4	30	0.1	280	10.1	2800		3313 G	4.4	25.99481	87.60322	Normal	
17/5/23	10:32:4	30	0.1	250	10.1	2500		2972 G	3.99	25.99519	87.60402	Normal	
17/5/23	10:32:40	30	0.1	190	10.1	1900		2290 G	3.16	25.99543	87.60473	Normal	(R) RURAL ROAD
17/5/23	10:33:15	30	0.1	220	10.1	2200		2631 G	3.58	25.99615	87.605	Normal	Good
17/5/23	10:33:15	30	0.1	280	10.1	2800		3313 G	4.4	25.99675	87.60557	Normal	Average
17/5/23	10:33:50	30	0.1	190	10.1	1900		2290 G	3.16	25.99755	87.60584	Normal	Poor
17/5/23	10:34:0	30	0.1	240	10.1	2400		2858 G	3.85	25.99766	87.60672	Normal	4001-5000
17/5/23	10:34:25	30	0.1	250	10.1	2500		2972 G	3.99	25.99851	87.60694	Normal	>5001
17/5/23	10:35:1	30	0.1	250	10.1	2500		2972 G	3.99	25.99854	87.60793	Normal	
17/5/23	10:35:1	30	0.1	200	10.1	2000		2404 G	3.3	25.99813	87.60852	Normal	
17/5/23	10:35:1	30	0.1	160	10.1	1600		1950 G	2.74	25.99727	87.6085	Normal	
17/5/23	10:35:36	30	0.1	230	20.2	2300		2745 G	3.72	25.99637	87.60843	Normal	
17/5/23	10:36:0	30	0.1	330	10.1	3300		3881 G	5.06	25.99554	87.60828	Normal	
17/5/23	10:36:11	30	0.1	150	10.1	1500		1836 G	2.6	25.99543	87.60729	Normal	
17/5/23	10:37:0	30	0.1	220	0	2200		2631 G	3.58	25.99469	87.6069	Speed Breaker	
17/5/23	10:40:0	30	0.1	280	10.1	2800		3313 G	4.4	25.99204	87.60485	Normal	
average									2812.95				

Blank
17.5.23
J.E

Mr H. P. S.
J.E

Lab Job number :

Date :17-05-2023

Name of Customer Karandeep Kumar

Name of Work/ Road :Ashyani Madarsa To Musliman Tola.

Sr.no	Location of test(in km)	Corrected U.I value(mm/km)	Road catagory
-------	-------------------------	----------------------------	---------------

312	0.1	2858 G
313	0.2	3199 G
314	0.3	3313 G
315	0.4	2518 G
316	0.5	3313 G
317	0.6	2972 G
318	0.7	2290 G
319	0.8	2631 G
320	0.9	3313 G
321	1	2290 G
322	1.1	2858 G
323	1.2	2972 G
324	1.3	2972 G
325	1.4	2404 G
326	1.5	1950 G
327	1.6	2745 G
328	1.7	3881 G
329	1.8	1836 G
330	1.9	2631 G
331	2	3313 G

Average	2812.95
---------	---------

Handwritten signature
17.5.23
J.E.

Handwritten signature
17/5/23
AE