

**कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग,
कार्य प्रमंडल बगहा-1**

पत्रांक 154 अनु०

बगहा-1/ दिनांक 21/01/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव, नोडल पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- MR 3054 New Maint Policy 2018 अन्तर्गत चयनित पथों के लिए प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR 3054 New Maint Policy 2018 योजना अन्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक अग्रेतर कार्रवाई हेतु समर्पित किया जाता है। अधियाचना प्रपत्र के साथ उपयोगिता प्रमाण पत्र भी संलग्न है। साथ ही संवेदक का नाम प्राधिकार पत्र में जोड़ने की कृपा किया जाय।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

- अनु०- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
2. अधियाचना पत्र

विश्वासभाजन


21/01/2021
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1

Requisition Format for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

Name of Division :- Bagaha-1

Name of Circle :- Bettiah

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Sanction Letter No. & Date.	Administrative Approval (AA)		Agreement Amount (in Lac)		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	M/R-N/19-Bagaha-1/05	Kapardigha To Sahasaw Coart Asthan	31809007008	539 08.02.2019	6.00	267.26	76.85400	27.15259	58MBD /19-20 13.02.2020	12.11.2020	Completed.	2958.5	25mm	5%	0.00000	0.00000	74.04971	Completed. Section No. 74
2	M/R-N/19-Bagaha-1/05	DADHAURA - BACHHI	31809002028	539 08.02.2019	11.21	452.800	269.94500	101.87901	58MBD /19-20 13.02.2020	12.11.2020	18.12.2020	2635.15	25mm	5%	0.00000	0.00000	261.00989	Completed. Section No. 79

- 1 Signed Hard Copy and Soft Copy (in excel) of Recorded IRI is enclosed.
2 Up-to-date Physical Progress has been uploaded in MIS.

Sr. DIV ACCOUNTS OFFICER
R.W.D. Works Division, BAGAHA-1

Executive Engineer
Rural Works Department
Works Division Bagaha-1

FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of January - 2021
PIU:- E.E RWD(W)DIV-BAGAHA-1

SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	MR(3054) New Maintenance Policy 2018	Lt. No-07 Dt-05.02.2020 Lt. No-18 Dt-06.03.2020 Lt. No-24 Dt-19.03.2020 Lt. No-40Dt-02.06.2020 Lt. No-45Dt-18.06.2020 Lt. No-56Dt-12.08.2020 Lt. No-61Dt-26.08.2020 Lt.No-65 Dt-09.09.2020 Lt.No-69 Dt-24.09.2020 Lt.No-72 Dt-07.10.2020 Lt.No-77 Dt-14.10.2020 Lt.No-78 Dt-29.10.2020 Lt.No-80 Dt-05.11.2020 Lt.No-82 Dt-13.11.2020 Lt.No-84 Dt-26.11.2020 Lt.No-86 Dt-11.12.2020	5549.80840	Certified that out of Rs. 5549.80840 Lacs of grants-in-aid sanctioned during the years 2020-21 in favour of Executive Engineer R.W.D. Works Division, BAGAHA-1 a sum of Rs. 5036.76314 Lacs has been utilized for the purpose of MR(3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 513.04526 Lac remaining unutilized at the end of the period under report.
		TOTAL	5549.80840	

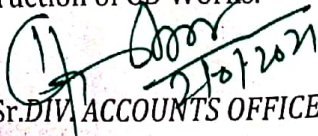
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled, are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

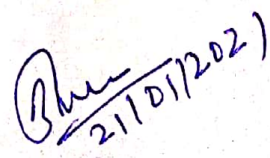
- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.


 Sr.DIV ACCOUNTS OFFICER

R.W.D. Works Division, BAGAHA-1


 EXECUTIVE ENGINEER

R.W.D. Works Division, BAGAHA-1

Name of Road-Kapardhika To Sasharao Coart Ashthan

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event
9/1/21	12:59:24	74	0.1	330	0	3300	3391	G	27.15875	84.2617	Normal
9/1/21	13:0:0	74	0.1	350	20.2	3500	3601	G	27.15971	84.26173	Normal
9/1/21	13:0:0	74	0.1	290	10.1	2900	2972	G	27.16039	84.26109	Normal
9/1/21	13:0:34	74	0.1	320	10.1	3200	3287	G	27.16059	84.26012	Normal
9/1/21	13:0:34	74	0.1	250	20.2	2500	2554	G	27.16072	84.25911	Normal
9/1/21	13:1:0	74	0.1	240	30.3	2400	2449	G	27.1613	84.25842	Normal
9/1/21	13:1:10	74	0.1	260	30.3	2600	2658	G	27.16211	84.25791	Normal
9/1/21	13:1:10	74	0.1	260	30.3	2600	2658	G	27.16298	84.25766	Normal
9/1/21	13:1:10	74	0.1	290	20.2	2900	2972	G	27.16348	84.25684	Normal
9/1/21	13:1:45	74	0.1	260	30.3	2600	2658	G	27.16436	84.25687	Culvert
9/1/21	13:2:0	74	0.1	310	30.3	3100	3182	G	27.16524	84.25712	Normal
9/1/21	13:2:0	74	0.1	250	30.3	2500	2554	G	27.16615	84.25739	Culvert
9/1/21	13:2:20	74	0.1	310	20.2	3100	3182	G	27.16707	84.25737	Normal
9/1/21	13:2:20	74	0.1	320	20.2	3200	3287	G	27.16783	84.25793	Normal
9/1/21	13:3:0	74	0.1	240	10.1	2400	2449	G	27.16861	84.25845	Normal
9/1/21	13:3:0	74	0.1	310	10.1	3100	3182	G	27.16925	84.25907	Normal
9/1/21	13:3:31	74	0.1	300	20.2	3000	3077	G	27.16998	84.25968	Normal
9/1/21	13:3:31	74	0.1	250	30.3	2500	2554	G	27.17079	84.26024	Normal
9/1/21	13:4:6	74	0.1	280	20.2	2800	2868	G	27.17162	84.26069	Normal
9/1/21	13:4:6	74	0.1	340	20.2	3400	3496	G	27.17232	84.26131	Normal
9/1/21	13:4:6	74	0.1	260	20.2	2600	2658	G	27.17287	84.26212	Normal
9/1/21	13:8:13	74	0.1	300	0	3000	3077	G	27.16668	84.25704	Normal
9/1/21	13:8:13	74	0.1	300	20.2	3000	3077	G	27.16742	84.25658	Normal
9/1/21	13:8:48	74	0.1	330	20.2	3300	3391	G	27.16822	84.25636	Normal
9/1/21	13:9:0	74	0.1	330	20.2	3300	3391	G	27.16812	84.25537	Normal
9/1/21	13:9:0	74	0.1	320	20.2	3200	3287	G	27.16826	84.25434	Normal
9/1/21	13:9:24	74	0.1	280	20.2	2800	2868	G	27.16859	84.25342	Normal
9/1/21	13:9:24	74	0.1	240	20.2	2400	2449	G	27.16945	84.25318	Normal
9/1/21	13:9:59	74	0.1	190	30.3	1900	1925	G	27.17033	84.25327	Normal
9/1/21	13:10:0	74	0.1	350	20.2	3500	3601	G	27.17125	84.25343	Normal

$$Y = 0 * X^2 + 1.047 * X - 63.36$$

$$X = 3601$$

$$Y = 3177$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

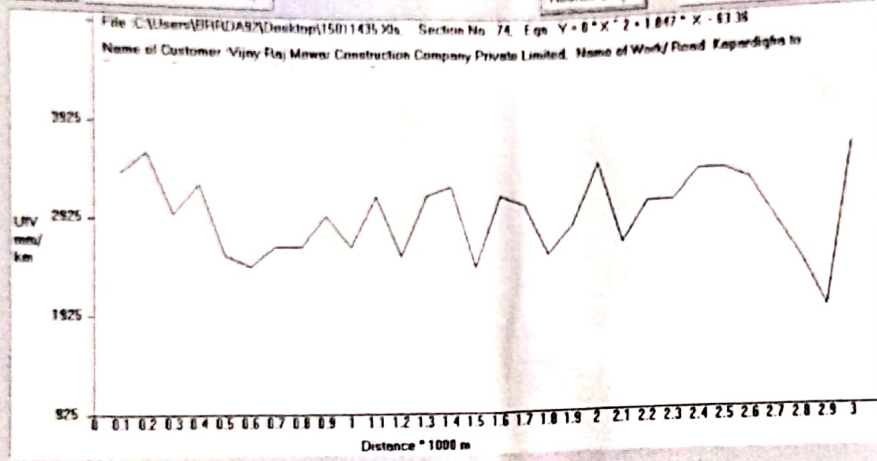
Total IRI	
Average	2958.5

9/1/2021

9/1/2021
AE

21/01/2021
Executive Engineer
R.W.D. (W) Division
Bagaha-1

Name of Customer	Vijay Raj Mawa Construction	Test Date	25-01-2021	Road Name	Kapardigha to Gokarna Road
Name of Work/Road	Kapardigha to Gokarna Road	Machine No	107	Road Type	Asphalt Road
Lab Job Number	74	Start S No		Side	Shoulder
Date	25-01-2021	Start E No		UT/Flange	1000 To 1000 mm/m
Section No	74	Weather		Dist Range	1 To 1 * 1000 m
		Start Location	Kapardigha	Equation	$Y = 0.0000 X^2 + 1.847 X - 61.38$
		End Location	Gokarna / Jn		



[Signature]
9/01/2021

[Signature]
9/01/2021
AZ

[Signature]
21/01/2021
Executive Engineer
R.W.D. (W) Division
Bageha-1