

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

पत्रांक 3421 अ.पु.

बगहा-1/ दिनांक 30/12/2021

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।

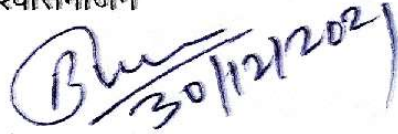
महाशय,

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 अग्रतर 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


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1
30/12/21

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 :- Betriah

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/19-20 Bagaha-1/22	PWD Sathi To Sugarchhap	318901034657	658 10-02-2020	5.470	232.642	144.427	53.33759	08MBD/ 2021-22 04.05.2021	03.02.2022	Completed.	3507.76	25mm	5%	144.18334	142.44883	-1.73451	Surrender
2	M/R-N/19-20 Bagaha-1/19	Construction of Gram Fulbaria se Bherihari Tola Hote Hne Marahiya me PMGSY Sadak Tak Path Nirman	31809101006	6298 02-12-2019	2.185	92.22800	60.69700	23.54358	27MBD/ 2020-21 06.08.2020	05.05.21	Completed.	3419.68	25mm	5%	60.50000	60.49999	-0.00001	Surrender
3	M/R-N/19-20 Bagaha-1/22	PWD Lauriya Bagaha To Barwa	318901034659	658 10-02-2020	3.000	149.74900	94.80100	32.76033	08MBD/ 2021-22 04.05.2021	03.02.2022	Completed.	2967.13	25mm	5%	0.00000	94.38965	94.38965	Completed. Section No. 20
4	M/R-N/19-20 Bagaha-1/13	Machhargawa To Belwa	318901031858	3309 31-07-2019	6.15	272.91760	181.90737	63.08425	40MBD/ 2020-21 24.09.2020	23.06.2021	Completed.	2498.66	25mm	5%	180.05947	180.05944	-0.00003	Surrender

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

[Signature]
30/12/21
DIVISIONAL ACCOUNTS OFFICER
R.W.D. Works Division, BAGAHA-1

[Signature]
30/12/21
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 December - 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-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	9411.14485	Certified that out of Rs. 9411.14485 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. 9409.41030 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 1.73455 Lac remaining unutilized at the end of the period under report.
		TOTAL	9411.14485	

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.

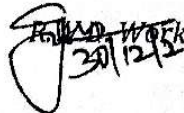
3. Physical Progress achieved:-

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


 Divisional Accounts Officer

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


 EXECUTIVE ENGINEER


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