

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

पत्रांक 894 अज

बगहा-1/ दिनांक 19-5-23

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।

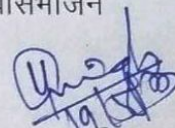
महाशय,

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

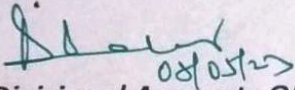


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1

FORM GFR 19-A
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of April - 2023
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-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	17321.19394	Certified that out of Rs. 17321.19394 Lacs of grants-in-aid sanctioned during the years 2022-23 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs. 17154.68114 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 166.51280 Lac remaining unutilized at the end of the period under report.
		TOTAL	17321.19394	

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.

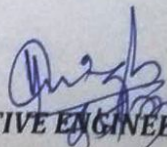

Divisional Accounts Officer
RWD Works Division, Bagaha-1

Kinds of checks exercised:-

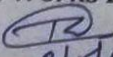
- i. Works has been supervised by Executive Engineer / Superintending Engineer.
- ii. Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by 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.


EXECUTIVE ENGINEER

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


8/5/23

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 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR 3054-22 BAGAHA-1-40	Sahay Chok to Murgers (Via Mahua)	31800008071	965 08.08.2022	3.57	268.13000	214.80195	41.77465	32 MBD/ 2022-23 23.12.2022	22.09.2023	16.05.2023	2623	25mm	5%	63.41327	62.36055	149.76654	Completed, Section No.-35

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


 Executive Engineer
 Rural Works Department
 Works Division Bagaha-1
 19/5/23

2nd on A/c Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work — Const. of Road from					
Sabya Chaulk to Mureta via Hardi Jagga					
Agency — Vishwan Construction Pvt. Ltd.					
Agg. No — 32HBD/2022-23					
Date of Commence — 23.12.2022					
Date of complete — 22/09/2023					
Date of entry — 16/05/2023					
Work done —					
① Provide stone m. & steel					
Grd — do — all up					
$1 \times 2 \times 30m \times 3.75 \times 0.075 = 10.275 m^3$					
$1 \times 1 \times 29.42m \times 3.75 \times 0.075 = 8.27 m^3$					
					25.145 m ³
② Construction of unreinforced					
dowel joints — all up.					
$1 \times 60 \times 30m \times 3.75 \times 0.16 = 1080 m^3$					
$1 \times 2 \times 25m \times 3.75 \times 0.16 = 30 m^3$					
					1110 m ³
③ Provide Reinforced Cement					
Concrete M15 1-m Post —					
5 nos					
④ Provide Reinforced Cement					
Concrete M15 20m post					
15 nos					

Continuation

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
33 34 Baffle Masonry m.c.HCl 13					
1m 14m bet — do —					
28 = 80 m ³ Paye (16) u (11)					
6277 = 40 / m ³ — — —					180789
34 37 Provisional plastering with					
Common Mortar — do					
201 = 60 m ² Paye (16) u (12)					
287 = 46 / m ² — — —					51904 m ²
35 38 Provisional painting for					
ceiling — self comp.					
585 = 60 m ² Paye (16) u (13)					

116 = 86 / m ² — — —				88433
				18666686
Add 12% GST			(+)	2240002
Add 1% L.C.S.S			(+)	186666
S. Fee				115593
				132510
				21341457
Less 10% balano			(-)	23476
				21317981
Less process pay			(-)	6236055
				1,50,81926
Prashant 16/05/2023				
Prashant 20/05/2023				

Continuation