

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

पत्रांक 2223

बगहा-1 / दिनांक 06/12/2024

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।

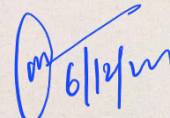
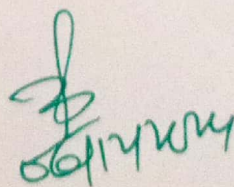
महाशय,

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

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

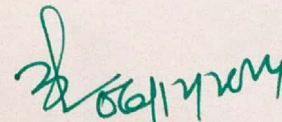
Name of Division - Bagaha-I

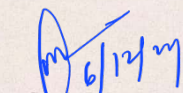
Name of Circle - Bettiah

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	MR 3054/ RM/ WE/BAG / 24/003	LR59-PMGSY Pakari To Harijan Tola (VR49)	31809002103	6116 04.12.2023	2.100	123.89000	85.61379	21.61535	06 MBD/ 2024-25 03.09.2024	19.05.2025	-	2847	25mm	5%	0.00000	0.00000	77.00000	Work Is Completed.
2	MR 3054/ RM/ WE/BAG / 24/003	Gram Dumri me Narain Thakait ke Ghar se Sudhar Bar	31809007103	6116 04.12.2023	0.785	35.88300	23.33842	8.08989	06 MBD/ 2024-25 03.09.2024	19.05.2025	-	2658	25mm	5%	0.00000	0.00000	28.50000	Work Is Completed.
3	MR 3054/ RM/ WE/BAG / 24/002	Gram Khatauri ke Men Road se Mahadulit Tola me Pakki of ali ka Nirman	31809003002	6116 04.12.2023	1.110	49.73000	32.32084	11.33731	10 SBD/ 2024-25 06.09.2024	13.05.2025	-	2344	25mm	5%	0.00000	0.00000	30.39070	Work Is Completed.
4	MR 3054/ RM/ WE/BAG / 24/002	PMGSY Harpur Road To PMGSY Road PWD Se Bhairoganj	31809018003	6116 04.12.2023	1.200	54.27200	35.29397	12.37796	10 SBD/ 2024-25 06.09.2024	13.05.2025	-	2466	25mm	5%	0.00000	0.00000	33.18628	Work Is Completed.
5	MR 3054/ RM/ WE/BAG / 24/002	Gram Panchayat Lagunaha Me NH28B se Bangali Colony k	31809007105	6116 04.12.2023	0.965	45.31300	29.58612	10.24945	10 SBD/ 2024-25 06.09.2024	13.05.2025	-	2909	25mm	5%	0.00000	0.00000	27.81929	Work Is Completed.

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.


Senior D.A.O./D.A.O.
RWD, Works Division Bagaha-I

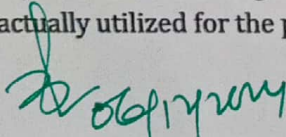

Executive Engineer
Rural Works Department
Works Division Bagaha-I

FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of November - 2024
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	22187.54108	Certified that out of Rs. 22187.54108 Lacs of grants-in-aid sanctioned during the years 2022-23,2023-24 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs. 22157.74164 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 29.79944 Lac remaining unutilized at the end of the period under report.
		TOTAL	22187.54108	

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

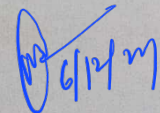
RWD Works Division, Bagaha-1

Kinds of checks exercised:-

- 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.


EXECUTIVE ENGINEER

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

Name of Customer: New Blue Star Construction
 Name of Work/Road: San Panchayat Lagunaha Mo
 Lab Job number:
 Date: 10/4/2024
 Section No: 10

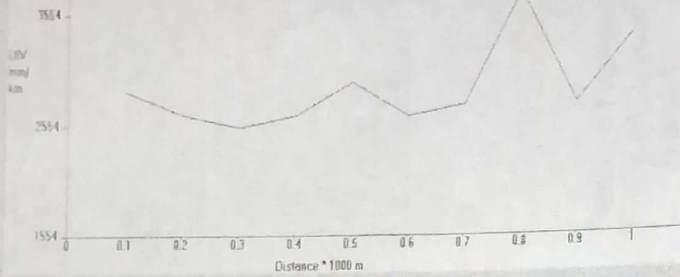
Test Data: 10/4/2024	Road Name: San Panchayat Lagunaha Mo
Machine No: 307	Road Type: (R) RURAL ROAD
Start S No:	Side:
Start E No:	Interval:
Weather:	UV Range: 1554 To 1554 mm/m
Start Location: San Panchayat	Dist Range: To 0.1 * 1000 m
End Location: 10/200 Se Se	Equation: $Y = 0.14 * X^2 + 1.047 * X - 61.36$

Plot Generate Report and Graph

Redraw Graph

Map View

File C:\Users\MPRDA\2\Desktop\New Blue Star\1031235\10s Section No 10 Egn $Y = 0.14 * X^2 + 1.047 * X -$
 Name of Customer: New Blue star Construction, Name of Work/ Road: San Panchayat Lagunaha Mo 10/200 Se



6-12-24
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 06/12/2024
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6/12/24
 Executive Engineer
 R.W.D. (W) Division
 Bagaha-1

Name of Road:-Gram Panchayat Lagunaha Me NH28B Se BangaliColony												
Contractor Name:- New Blue Star Construction												
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event	
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				$Y = 0 * X^2 + 1.047 * X - 63.36$
4/12/24	13:19:13	18	0.1	280	0	2800	2868	G	27.04985	84.22959	Normal	$X = 2900$
4/12/24	13:19:13	18	0.1	260	20.2	2600	2658	G	27.0504	84.22865	Normal	$Y = 2972$
4/12/24	13:19:13	18	0.1	250	20.2	2500	2554	G	27.05082	84.23039	Normal	
4/12/24	13:20:0	18	0.1	260	20.2	2600	2658	G	27.05468	84.22972	Normal	
4/12/24	13:20:0	18	0.1	290	20.2	2900	2972	G	27.05331	84.22852	Normal	(R) RURAL ROAD
4/12/24	13:20:23	18	0.1	260	30.3	2600	2658	G	27.05439	84.29428	Normal	Good Average Poor
4/12/24	13:20:23	18	0.1	270	20.2	2700	2763	G	27.05413	84.22913	Normal	<4000 4001-5000 >5001
4/12/24	13:21:0	18	0.1	370	20.2	3700	3810	G	27.05449	84.2279	Normal	
4/12/24	13:21:4	18	0.1	270	20.2	2700	2763	G	27.05439	84.27885	Normal	Total IRI
4/12/24	13:21:4	18	0.1	330	20.2	3300	3391	G	27.25652	84.28754	Normal	Average 2909

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6-12-24
JE

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06/12/24
AR

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6/12/24
Executive Engineer
R.W.D. (W) Division
Bagaha-1

Office of the Executive Engineer RWD, Works Division, Bagaha-1

Name of road – Gram Panchayat Lagunaha Me NH28B Se Bangali Colony K

Name of Scheme – MR3054 New Maint. Policy 2018

Name of Contractor – New Blue Star Construction

Length of road – 0.965 Km

Project ID – 31809007105

Name of Block – Bagaha-1

[Signature]
6-12-24
JE

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

[Signature]
06/12/24
JE

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

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

[Signature]
6/12/24

Executive Engineer
R.W.D. (W) Division
Bagaha-1