

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।

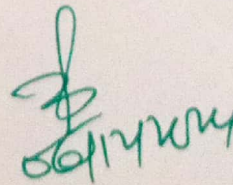
महाशय,

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 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

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

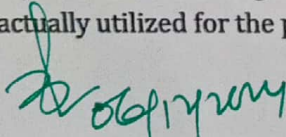
Executive Engineer
Rural Works Department
Works Division Bagaha-I

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

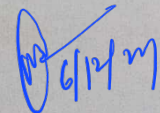
RWD Works Division, Bagaha-1

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

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

Name of road – L059-PMGSY Pakari to Harijan tola(VR40)

Name of Scheme – MR3054 New Maint. Policy 2018

Name of Contractor – M/s OM Shri Sai Construction

Length of road – 2.100km

Project ID – 31809002103

Name of Block – Bagaha-1

Anwar
6/12/24
J.E.

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

Anwar
6/12/24
J.E.

Asadul
06/12/2024
AB

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

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

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

Name of Road:-L059-PMGSY Pakari to Harijan tola (VR40)												
Contractor Name:-M/s OM Shri Sai Construction												
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	
05/12/24	12: 19: 18	19	0.1	280	0	2800	2868 G		27.1267	84.34081	Normal	$Y = 0 * X^2 + 1.047 * X - 63.36$
05/12/24	12: 19: 18	19	0.1	260	20.2	2600	2658 G		27.11419	84.34685	Normal	$X = 2900$
05/12/24	12: 19: 18	19	0.1	250	20.2	2500	2554 G		27.11415	84.34681	Normal	$Y = 2972$
05/12/24	12: 20: 0	19	0.1	260	20.2	2600	2658 G		27.11337	84.34792	Normal	
05/12/24	12: 20: 0	19	0.1	290	20.2	2900	2972 G		27.11389	84.34764	Normal	(R) RURAL ROAD
05/12/24	12: 20: 28	19	0.1	260	30.3	2600	2658 G		27.11414	84.34717	Normal	Good
05/12/24	12: 20: 28	19	0.1	270	20.2	2700	2763 G		27.11436	84.34613	Normal	Average
05/12/24	12: 21: 0	19	0.1	370	20.2	3700	3810 G		27.11473	84.34501	Normal	Poor
05/12/24	12: 21: 4	19	0.1	270	20.2	2700	2763 G		27.1115	84.3442	Normal	
05/12/24	12: 21: 4	19	0.1	330	20.2	3300	3391 G		27.11543	84.34372	Normal	
05/12/24	12: 21: 39	19	0.1	340	20.2	3400	3496 G		27.1161	84.34326	Normal	
05/12/24	12: 21: 39	19	0.1	270	10.1	2700	2763 G		27.1168	84.34293	Normal	
05/12/24	12: 22: 0	19	0.1	240	10.1	2400	2449 G		27.11809	84.34341	Normal	
05/12/24	12: 22: 14	19	0.1	310	20.2	3100	3182 G		27.1186	84.34375	Normal	
05/12/24	12: 22: 14	19	0.1	240	10.1	2400	2449 G		27.1192	84.34398	Normal	
05/12/24	12: 22: 14	19	0.1	270	10.1	2700	2763 G		27.11996	84.34352	Normal	
05/12/24	12: 23: 0	19	0.1	230	10.1	2300	2344 G		27.12127	84.34207	Normal	
05/12/24	12: 23: 0	19	0.1	270	20.2	2700	2763 G		27.12262	84.34092	Normal	
05/12/24	12: 23: 25	19	0.1	240	20.2	2400	2449 G		27.12308	84.33924	Normal	
05/12/24	12: 23: 25	19	0.1	290	20.2	2900	2972 G		27.1245	84.33928	Normal	
05/12/24	12: 24: 0	19	0.1	300	20.2	3000	3077 G		27.12523	84.33956	Normal	
										Total IRI		
										Average	2847	

Sumar
6/12/24
5-E

Perday
06/12/2024
AG

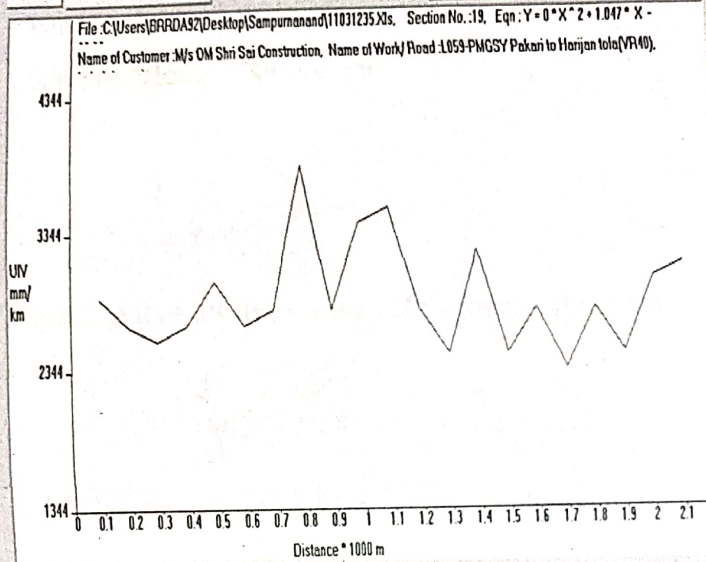
Executive Engineer
R.W.D. (W) Division
Bagaha-1

Name of Customer:	M/s OM Shri Sai Construction	Test Date:	12/5/2024	Road Name:	L059-FMGSY Pakari to Harijan
Name of Work/Road:	L059-FMGSY Pakari to Harijan	Machine No:	387	Road Type:	(R) RURAL ROAD
Lab Job number:		Start S No:		Side:	
Date:	12/5/2024	Start E No:		Interval:	
Section No.	19	Weather:		UV Range:	1344 To 5000 mm/km
		Start Location:	L059-FMGSY	Dist Range:	0 To 22 * 1000 m
		End Location:	Harijan tola (VI)	Equation:	$Y = 0 * X^2 + 1.047 * X - 63.38$

Print Generate Report and Graph

Redraw Graph

Map View



Anwar
6/12/24
JE

Reahly
06/12/2024
AE

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