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-11

सेवा में

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

MR 3054 New Maint Policy 2018 अन्तर्गत चयनित पर्थों के लिए प्राप्त विषय :-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 मे 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।

अन्0- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A

2. अधियाचना पत्र

विश्वासभाजन

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

	Package No.	Name of Road	Project ID as per MIS	Administrati ve Sanction Letter No & Date.	Administrative Approval (AA)		Agreement Amount (in Lac)			Date of			Thickness	Value of Bitumen	Previous	um to data	Requisition	
SI No					Length (in km)	Amount of (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	5 Years Routine Maintenace (in Lakh)	Agreement No. & Date	Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Bitumen	Content in Percenta ge	Total Alloted Amount (in lakh)		against work	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR 3054/ RM/ WE/BAG / 24/003	L859- PMGSV 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 Thekait ke Ghar se Sudhur Bur	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 Mahadalit 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 Read To PMGSY Read 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 Mc 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.

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

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-84 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				
		TOTAL	22187.54108	unutilized at the end of the period under report.				

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 cheeks 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

Ocarrica with

₫ tokus		
Stead Selectricates	Test Date 17 4 001 - Road Name PAGS required to PAG	
Near of World (NOT New Austrial) Front	Machine No. (3) Fund Type (R) RLIFAL ROAD	
Est No senter	Start E No Star . Internal	
Den. Over y	Start E No Internal Weether UIV Plange F1 To FIRE TIME menfor	
Siction No 17	Start Location PACS Hop Dist Range To 1) 11 *1000 m	
	Endinction SACSYSON Equation: Yes 19 72-1517-17-1518	
Print Generals Report and Graph	Redrew Graph Map View	
	stopWew Blue Start[1031235,XIs, Section No. 17, Eqn. Y = 0 * X * Z + 1,047 * X - Star Construction. Name of Work/ Road, PMGSY Herpur Road To PMGSY Road, PMD	
	one convenience in the convenience of the convenien	
	^	
7611-		
(III)		
UN/ mm/		
to		
1611 -		
811 0 0.1 0.2 0.3	0.4 0.5 0.8 0.7 0.8 0.9 1 1.1 1.2	
0 0.1	Distance * 1000 m	
	0 112 00	
L	Copy of the sex	(m) 6/12/m
	King City and WT	(40) 8/12
	90	Executive Engineer
		R.W.D. (W) Division Bagaha-1

and acres	Name:- No	ew Blue 21	ar Constru	ction								
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
	17: 19: 18		0.1	270	0	2700	2763	G	27.09924	84.2099	Normal	X = 2900
	17: 19: 18		0.1	250	20.2	2500	2554	G	27.10195	84.7365	Normal	Y = 2972
	17: 19: 18	17	0.1	260	20.2	2600	2658	G	27.101099	84.20782	Normal	
	17: 20: 0	17	0.1	310	20.2	3100	3182	G	27.100278	84.20838	Normal	
	17: 20: 0	17	0.1	220	20.2	2200	2240	G	27.099654		Normal	(R) RURAL ROAD
	17: 20: 28		0.1	230	30.3	2300	2344	G	27.104226	84.20422		Good Average Poor
	17: 20: 28	17	0.1	230	20.2	2300	2344			84.20513		<4000 4001-5000 >5001
	17: 21: 0	17	0.1	310	20.2	3100	3182	G	27.103052	84.20592	Normal	
	17: 21: 4	17	0.1	190	20.2	1900	1925	G	27.102638	84.20673	Normal	Total IRI
	17: 21: 4	17	0.1	230	20.2	2300	2344	G	27.107337	84.2035	Normal	Average 2466
/ 12/ 24	17: 21: 39	17	0.1	240	20.2	2400	2449	G	27.106676	84.20324	Normal	
/ 12/ 24	17: 21: 39	17	0.1	160	20.2	1600	1611	G	27.105676	84.20315	Normal	

Lever 22 Col 12/1004

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

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

Name of road – PMGSY Harpur Road To PMGSY Road PWD Se Bhairoganj Name of Scheme – MR3054 New Maint. Policy 2018

Name of Contractor - New Blue Star Construction

Length of road - 1.200 km

Project ID - 31809018003

Name of Block - Bagaha-1

\$ 31/5° 75

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

Restillion

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

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

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