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

पत्रांक 1351 (अ०नि०) बगहा–1 / दिनांक 26/7/24

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 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।

अनु0– 1. उपयोगिता प्रमाण–पत्र Form GFR 19A
2. अधियाचना पत्र

विश्वासभाजन

26/7/24

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

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FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)

Form of Utilization certificate up to the month of July - 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	21442.20239	Certified that out of Rs. 21442.20239 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. 21442.20239 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 0.00 Lac remaining unutilized at the end of the period under report.
		TOTAL	21442.20239	

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.

26/7/24

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.

26/7/24

EXECUTIVE ENGINEER

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

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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 Alloted 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 Maintenace (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-1-39	L009 Lauriya sathi Road Khajuriya to Gonaha bayari Tola (VR37)	31809002101	1548 29.03.2022	3.00	202.28000	147.37723	30.33310	25 MBD/ 2022-23 29.11.2022	28.08.2023	-	2578	25mm	5%	106.06741	106.06728	**40.88185**	**Completed. Section No.-51**
2	MR 3054-22 BAGAHA-1-39	PWD Road Sathi - Naunipakar	31809002087	1548 29.03.2022	4.30	260.23000	182.08108	44.27410	25 MBD/ 2022-23 29.11.2022	28.08.2023	-	2636	25mm	5%	152.40579	152.40579	**21.55853**	**Completed. Section No.-49**
3	MR 3054-22 BAGAHA-1-38	L053-T04 to Laugari Barwa (VR31)	31809002098	1548 29.03.2022	4.060	180.01000	124.45570	46.32900	24 MBD/ 2022-23 29.11.2022	28.08.2023	-	2643	25mm	5%	112.42133	112.42133	**11.85238**	**Completed. Section No.-47**
4	MR 3054-22 BAGAHA-1-38	L037-L025 to Mangaraha (VR16)	31809002093	1548 29.03.2022	5.216	185.80000	119.55072	57.15765	24 MBD/ 2022-23 29.11.2022	28.08.2023	-	2607	25mm	5%	103.60308	103.60308	**15.80686**	**Completed. Section No.-46**

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

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

Name of road - L053-T04 to Langari Barwa (VR31)

Name of Scheme – MR3054 New Maint. Policy 2018

Name of Contractor – Ms Narainl Nirman

Length of road – 4.06Km

Project ID – 31809002098

Name of Block – Lauriya

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

20/6/23
J. E.

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

Awadhesh K.V
20/06/23
AE

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

21/6/23

CamScanner

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Road Name - L053-T04 to Langari Barwa (VR31), Contractor Name - Ms Naraini Nirman

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
20/6/23	18:21:0	47	0.1	240	20.2	2400	2449	G	26.98933	84.339251	Normal
20/6/23	18:21:4	47	0.1	160	20.2	1600	1611	G	26.97743	84.362584	Normal
20/6/23	18:21:4	47	0.1	180	20.2	1800	1821	G	26.97641	84.355355	Normal
20/6/23	18:21:39	47	0.1	220	20.2	2200	2240	G	26.98787	84.339579	Normal
20/6/23	18:21:39	47	0.1	200	20.2	2000	2030	G	26.98393	84.339251	Normal
20/6/23	18:22:0	47	0.1	180	20.2	1800	1821	G	26.98925	84.364884	Normal
20/6/23	18:22:14	47	0.1	250	20.2	2500	2554	G	26.99687	84.362913	Normal
20/6/23	18:22:14	47	0.1	310	20.2	3100	3182	G	26.98121	84.347139	Normal
20/6/23	18:22:14	47	0.1	210	20.2	2100	2135	G	26.98532	84.339908	Normal
20/6/23	18:23:0	47	0.1	280	20.2	2800	2868	G	26.98532	84.339908	Normal
20/6/23	18:23:0	47	0.1	280	20.2	2800	2868	G	26.98383	84.348454	Normal
20/6/23	18:23:25	47	0.1	260	20.2	2600	2658	G	26.98925	84.364884	Normal
20/6/23	18:23:25	47	0.1	250	20.2	2500	2554	G	26.98509	84.343195	Normal
20/6/23	18:24:0	47	0.1	260	20.2	2600	2658	G	26.98509	84.343195	Normal
20/6/23	18:24:35	47	0.1	290	20.2	2900	2972	G	26.98933	84.339251	Normal
20/6/23	18:25:0	47	0.1	260	30.3	2600	2658	G	26.00201	84.353712	Normal
20/6/23	18:25:11	47	0.1	270	20.2	2700	2763	G	26.98933	84.339251	Curve
20/6/23	18:25:11	47	0.1	370	20.2	3700	3810	G	26.99222	84.35667	Normal
20/6/23	18:25:11	47	0.1	270	20.2	2700	2763	G	26.99223	84.338593	Normal
20/6/23	18:25:40	47	0.1	330	20.2	3300	3391	G	26.96244	84.373098	Normal
20/6/23	18:26:0	47	0.1	340	20.2	3400	3496	G	26.98933	84.339251	Culvert
20/6/23	18:26:21	47	0.1	270	10.1	2700	2763	G	26.00201	84.353712	Normal
20/6/23	18:26:21	47	0.1	240	10.1	2400	2449	G	26.98036	84.363241	Normal
20/6/23	18:26:21	47	0.1	310	20.2	3100	3182	G	26.9356	84.42695	Curve
20/6/23	18:27:0	47	0.1	240	10.1	2400	2449	G	26.96029	84.402	Normal
20/6/23	18:27:32	47	0.1	270	10.1	2700	2763	G	26.94739	84.381967	Normal
20/6/23	18:28:0	47	0.1	230	10.1	2300	2344	G	26.92168	84.427278	Normal
20/6/23	18:28:7	47	0.030	270	20.2	2700	2763	G	26.93549	84.423996	Normal

$Y = 0 * X^2 + 1.047 * X - 63.36$

X = 2900

Y = 2972

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

Total IRI	
Average	2643

20/6/23 J.E.

Avadhesh Kr 20/06/23 AE

21/6/23

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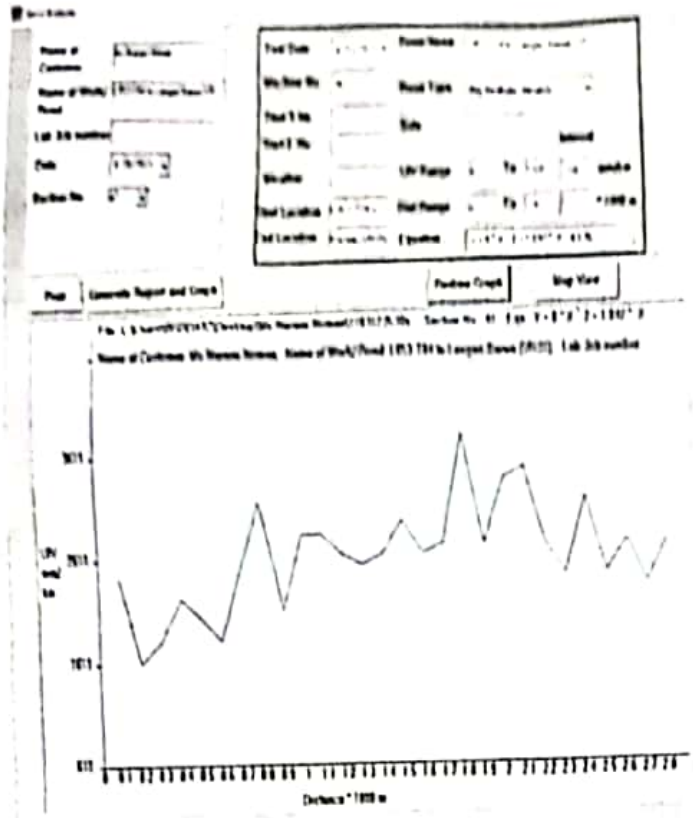

20/6/23
J.E.

20/06/23
AE

21/8/23

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3rd and final Bill					
Name of work - Tou to Langri Barwa.					
Authority - E.E. RWD. Bagha-1					
Agency - Naragani Nirman					
Agg. no - 24 MBD/2022-23					
PKG. no - MR-N/2022-23 Bagha-1/05					
Agg. value (Const) 128.665					
Date of start 29/11/2022					
Date of comp - 28/8/2023					
① Road marking with Hot Applied Thermoplastic comp —					
2x44x30x0.10 = 264 m²					
2x1x10x0.10 = 2 m²					
Add Qty vide p.n-(18) & Item					
Item no-(13/23) of TMB					
Qty = 546.00 m²					
Total Qty = 812 m²					
② Const. of subgrade and Earthen shoulder —					
2x54x30x1.10x0.275 = 980.10					
2x1x10x1.10x0.30 = 6.60					
Add Qty vide p.n (18) &					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14/14)	Const. of un-reinforced PCC thickness. —				
	As vide Item-(23) of TMB.				
	432.00m³ @ 9533.90				
		= 4118645=00			
		= 11270551=00			
	Add 12% GST = 1352466=00				
	Add 1% L.Cess = 112705=00				
	Add S.F = 90546=00				
		= 12826268=00			
	Less 3.11% Below = 398897=00				
	Less ~~Previous Bill~~ = ~~1242133=00~~				
		=			
		~~= 1584135=00~~			
	Sd/- 27/2/24 J.E.	= 12427371=00			
	Less Previous Bill = (-) 1242133=00				
		= 11852238=00			
	Arrears 1% 27/02/24				

Continuation

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