

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

पत्रांक 1351 (013)

बगहा-1 / दिनांक 26/7/14

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।

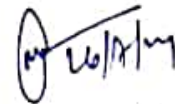
महाशय,

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

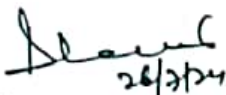


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1

FORM GFR 19-A**(See Government of India's decision (I) below rule- 150)****Form of Utilization certificate up to the month of July - 2024****PIU:- E.E RWD(W)DIV-BAGAH-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, BAGAH-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.



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, BAGAH-1

Benjamin Form for Scheme Head - MRG(2024) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

Name of Division - Begha-1

Name of Circle - Begha

Sl. No	Package No	Name of Road	Project ID as per MIS	Administrative 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 Bill (in mm.km)	Thickness of Bitumen Layer (in mm)	Value of Content in Percentage	Previous Total Amount (in Lac)	up-to-date expenditure as per MIS (in Lac)	Requisition against work done (in Lac)	Remarks
					Length (in km)	Amount of (in Lac)	Initial Rectification (in Lac)	5 Years Routine Maintenance (in Lac)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	2024-22	Link Road with Road	3180002101	1548	3.00	202.28000	147.37723	30.33310	23.58101/2022-23	28.08.2023	-	2378	25mm	9%	106.06741	106.06728	40.88185	Completed. Section No-51
2	2024-22	Link Road with Road	3180002101	1548	4.30	260.21000	182.08108	44.27410	23.58101/2022-23	28.08.2023	-	2636	25mm	9%	132.40579	132.40579	21.55853	Completed. Section No-49
3	2024-22	Link Road with Road	3180002101	1548	4.00	180.01000	124.43570	46.32900	23.58101/2022-23	28.08.2023	-	2643	25mm	9%	112.42133	112.42133	11.85238	Completed. Section No-47
4	2024-22	Link Road with Road	3180002101	1548	5.216	185.80000	119.55072	57.15765	23.58101/2022-23	28.08.2023	-	2607	25mm	9%	103.60308	103.60308	19.80686	Completed. Section No-46

1. Signed Hard Copy and Soft Copy (as excel) of Record ID1 is enclosed
2. Up-to-date Physical Progress has been updated in MIS

Executive Engineer
Rural Works Department
Works Division Begha-1



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

Name of road - 1037 1025 to Manguraha (VR16)

Name of Scheme - MR3054 New Maint. Policy 2018

Name of Contractor - Ms Naraini Nirman

Length of road - 5.216Km

Project ID - 31809002093

Name of Block - Lauriya

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

[Signature]
20/06/23
J.E.

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

[Signature]
20/06/23
AE

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

[Signature]
21/6/23

Road Name - L037-L025 to Manguraha (VR16), Contractor Name- Mr.Naraini Nirman

Date	Time	Station	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	Longitude	Event
20/6/23	19:28:28	46	0.1	270	0	2700	2763 G		26.9191	84.406597	Normal
20/6/23	19:29:28	46	0.1	250	20.2	2500	2554 G		26.96023	84.402	Normal
20/6/23	19:30:28	46	0.1	260	20.2	2600	2658 G		26.93549	84.423996	Normal
20/6/23	19:31:28	46	0.1	310	20.2	3100	3182 G		26.9356	84.42695	Normal
20/6/23	19:32:28	46	0.1	220	20.2	2200	2242 G		26.93549	84.423996	Normal
20/6/23	19:33:28	46	0.1	280	30.3	2800	2842 G		26.9636	84.404627	Normal
20/6/23	19:34:28	46	0.1	310	20.2	3100	3142 G		26.9553	84.419729	Normal
20/6/23	19:35:28	46	0.1	190	20.2	1900	1925 G		26.90887	84.390815	Normal
20/6/23	19:36:28	46	0.1	180	20.2	1800	1821 G		26.92506	84.420057	Normal
20/6/23	19:37:28	46	0.1	260	20.2	2600	2642 G		26.9581	84.411522	Normal
20/6/23	19:38:28	46	0.1	260	20.2	2600	2642 G		26.96291	84.412506	Normal
20/6/23	19:39:28	46	0.1	180	20.2	1800	1821 G		26.94739	84.381967	Normal
20/6/23	19:40:28	46	0.1	220	20.2	2200	2242 G		26.92168	84.427278	Normal
20/6/23	19:41:28	46	0.1	290	20.2	2900	2930 G		26.92047	84.40594	Normal
20/6/23	19:42:28	46	0.1	180	20.2	1800	1821 G		26.93044	84.426293	Normal
20/6/23	19:43:28	46	0.1	230	20.2	2300	2342 G		26.96029	84.402	Normal
20/6/23	19:44:28	46	0.1	230	20.2	2300	2342 G		26.92722	84.419072	Normal
20/6/23	19:45:28	46	0.1	110	20.2	1100	1182 G		26.96173	84.419729	Normal
20/6/23	19:46:28	46	0.1	280	20.2	2800	2842 G		26.91556	84.40317	Normal
20/6/23	19:47:28	46	0.1	280	20.2	2800	2842 G		26.92547	84.421042	Normal
20/6/23	19:48:28	46	0.1	260	20.2	2600	2642 G		26.92168	84.427278	Normal
20/6/23	19:49:28	46	0.1	260	20.2	2600	2642 G		26.94739	84.381967	Normal
20/6/23	19:50:28	46	0.1	260	20.2	2600	2642 G		26.92462	84.418087	Normal
20/6/23	19:51:28	46	0.1	290	20.2	2900	2930 G		26.94162	84.36587	Normal
20/6/23	19:52:28	46	0.1	260	20.2	2600	2642 G		26.93044	84.426293	Normal
20/6/23	19:53:28	46	0.1	260	30.3	2600	2642 G		26.91549	84.423996	Normal
20/6/23	19:54:28	46	0.1	270	20.2	2700	2742 G		26.94719	84.381967	Culvert
20/6/23	19:55:28	46	0.1	270	20.2	2700	2742 G		26.92506	84.420057	Normal
20/6/23	19:56:28	46	0.1	310	20.2	3100	3182 G		26.95881	84.410865	Normal
20/6/23	19:57:28	46	0.1	340	20.2	3400	3494 G		26.93044	84.426293	Normal
20/6/23	19:58:28	46	0.1	270	20.2	2700	2742 G		26.91549	84.423996	Culvert
20/6/23	19:59:28	46	0.1	260	20.2	2600	2642 G		26.94719	84.381967	Normal
20/6/23	20:00:28	46	0.1	260	20.2	2600	2642 G		26.91549	84.423996	Normal
Total IRI											
Average											2607

$y = 0 \cdot x^2 + 1047 \cdot x - 0.936$
 $x = 2900$
 $y = 2972$

(R) RURAL ROAD
 Good Average Poor
 <4000 $4001-5000$ >5001

Spand
 20/6/23
 20/6/23

Spand
 20/6/23
 20/6/23

Spand
 20/6/23
 20/6/23

Form 100 - Equipment Inspection and Maintenance Worksheet

Vehicle Identification Number: 2004 Chevrolet Silverado 1500

Inspected By: J. J. J. J.

Inspection Date: 10/10/04

Mileage: 100,000

Inspection Type: Annual Inspection

Inspection Results: Pass

Inspection Station: J. J. J. J.

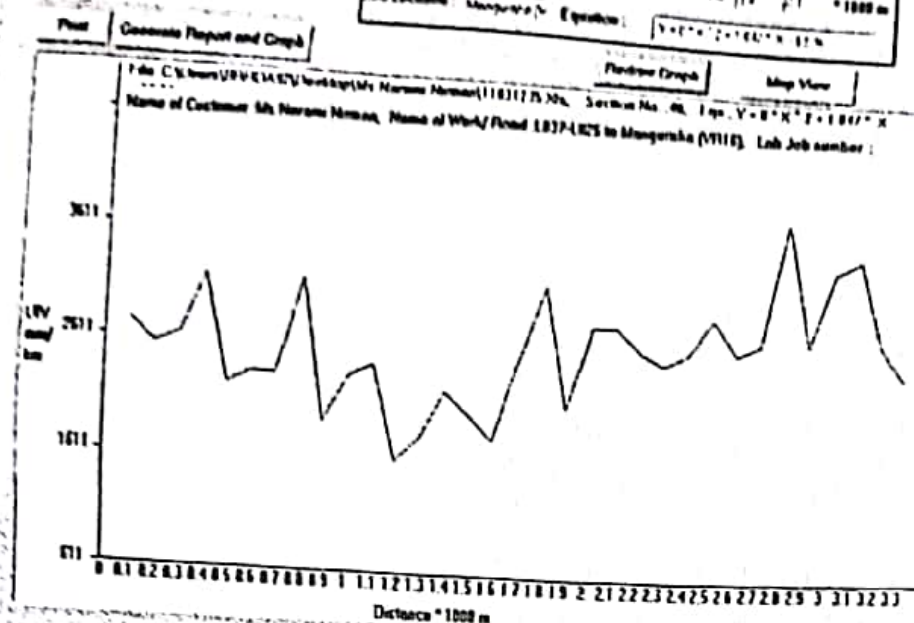
Inspection Station Address: 1000 N. 1st St. J. J. J. J.

Inspection Station Phone: 1000 N. 1st St. J. J. J. J.

Inspection Station Fax: 1000 N. 1st St. J. J. J. J.

Inspection Station Email: 1000 N. 1st St. J. J. J. J.

Inspection Station Website: 1000 N. 1st St. J. J. J. J.



Sum
20/6/23
J.E.

Wadsworth Jr
200623
AZ

12/16/20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3rd and final Bill					
Name of road -				L025	
to Munguricha					
Authority - E.E.RWD					
Bagana -					
Agency - Narayani Nirman					
Agg. no - 24 MBD/2022-23					
PKG. no - MRN/22-23					
Bagana - 1/05					
Agg Value (cost) - 123604.00					

Date of Start - 29/11/2022					
Date of Comp - 28/8/23					
① Const. of un-reinforced					
PCC thickness -					
$30 \times 3.75 \times 0.16 = 18.00 m^3$					
paid Qty vide P.N. (16) of TMB					
Qty = 236.55 m ³					
= 254.55 m ³					
Limit Qty = 249.00 m ³					
② Const. of Subgrade					
and earthen shoulder -					
$2 \times 66 \times 30 \times 0.68 \times 0.45 = 1211.76 m^3$					
Paid Qty vide P.N. (16) and					
item no. (12/21) of TMB					

Continuation

[illegible]

Continuation