

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

पत्रांक...14.....

बगहा-1 / दिनांक...03/01/2015

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।

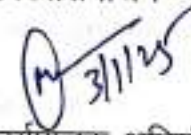
महाशय,

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।

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

विश्वासभाजन

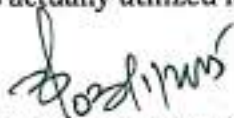


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1

FORM GFR 19-A**(See Government of India's decision (I) below rule- 150)****Form of Utilization certificate up to the month of December - 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	22453.75483	Certified that out of Rs. 22453.75483 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. 22234.83834 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 218.91649 Lac remaining unutilized at the end of the period under report.
		TOTAL	22453.75483	

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 Division :- Bagaha-1

Name of Circle :- Bettiah

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of JRI (in million)	Thickness of Bitumen Layer (in mm)	Value of Bitumen in Percentage	Previous Total Allowed 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR 3054-N-23-24/ BAGAHIA-1/01	L035-L032 Basenagar Primary School to Singhpur East Tola via Bherihari Tola (VR550)	31809002092	6116 04.12.2023	1.80	123.07000	91.48294	18.07046	10 NBR-3054/NBRD/2023-24 06.09.2024	14.12.2024	-	2402	25mm	5%	80.38555	80.38555	9.85431	surface Complete
2	MR 3054-N-23-24/ BAGAHIA-1/01	L042-PNMGSY Labhmaneta Barwa kula Maysa tola (VR449)	31809002105	6116 04.12.2023	1.50	79.44000	57.45190	13.40338	10 NBR-3054/NBRD/2023-24 06.09.2024	14.12.2024	-	2379	25mm	5%	54.01508	54.01508	2.18499	surface Complete
3	MR 3054-N-23-24/ BAGAHIA-1/06	RWD NBR Path as Pareraka Shri Maudar Tola	N318090024013	1086 01.03.2024	1.40	100.66000	77.98359	14.47900	19 NBRD/2024-25 24.10.2024	03.07.2025	-	2404	25mm	5%	0.00000	0.00000	47.37945	surface Complete

1. Signed Hard Copy and Soft Copy (in excel) of Recorded JRI is enclosed

2. Up-to-date Physical Progress has been uploaded in MIS.

Signature

Senior D.A.O./D.A.O.
RWD, Works Division Bagaha-1

Signature

Executive Engineer
Rural Works Department
Works Division Bagaha-1

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

Name of road – L062-PMGSY Lakshnauta Barwa kala Minya tola (VR40)

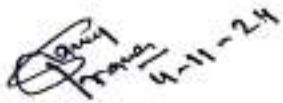
Name of Scheme – MR3054 New Maint. Policy 2018

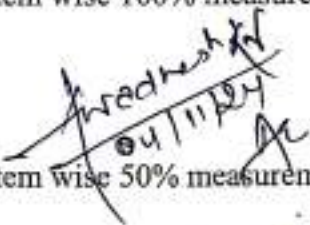
Name of Contractor – Ravi Kumar Tiwari

Length of road – 1.500km

Project ID – 31809002105

Name of Block – Lauriya

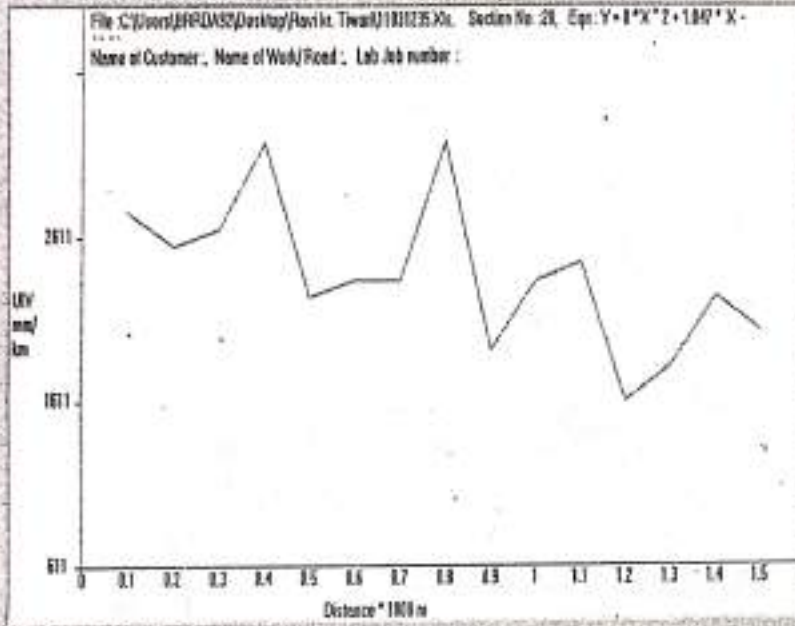

Certified that all item wise 100% measurement has been taken by me


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


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

Name of Customer:
 Name of Work/Road:
 Lab Job number:
 Date:
 Section No:

Test Date: Road Name:
 Machine No: Road Type:
 Start S No: Side:
 Start E No:
 Weather: UV Range: To 1000 m/sun
 Start Location: Dist Range: To 1000 m
 End Location: Equation: $Y = 6 \cdot X^2 + 1.941 \cdot X - 63.36$



Handwritten signature
 4-11-24
 JE

Handwritten signature
 04/11/24
 JE

Handwritten signature
 15/11/24