



कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-1

E-mail ID- eerwdbagahal@gmail.com

पत्रांक- 496 अनु० / बगहा-1, दिनांक- 06/03/2025 /

प्रेषक,

ई० मनीष कुमार,
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बगहा-1

सेवा में,

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

विषय:— 3054 (MR) New Maintenance Policy-2018 योजना अन्तर्गत चयनित पथों के लिए प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवम् अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि 3054 (MR) New Maintenance Policy-2018 योजना भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक अग्रेत्तर 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 जाए।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाए ताकि कराये गये कार्य का भुगतान किया जा सके।

अनु०:—

1. उपयोगिता प्रमाण-पत्र (From GFR 19A)
2. अधियाचना पत्र

विश्वासभाजन,

(ई० मनीष कुमार)

कार्यपालक अभियन्ता

ग्रा०का०वि०, का०प्र०, 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-1

Name of Circle :- Bettiah

Name of Circle :- Bettiah																		
Sl. No.	Package No.	Name of Road	Project IS as per MIS	Administrative Sanction Letter No & Date.	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	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.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/WE/BAG/2 4/0006	PWD Path To Sathi Hanjan Tola	N318090024009	1086/ 01.03.2024	0.980	87.71000	75.82199	4.11825	19/MBD/2024-25	03.07.2025	2747	-	-	0.00000	0.00000	73.13205	GSB, Gr-III, PCC Surface & Work Done	
2	RM/WE/BAG/2 4/0006	Bettiah Ramnagar Rd to Sika via Dhoobi, Ramnauli	31809000818	1086/ 01.03.2024	4.100	305.14000	242.53220	37.72495	19/MBD/2024-25	03.07.2025	2635	25mm	5%	54.55872	54.55872	101.32334	Earth Work, GSB, Gr-III, SDBC, CD and PCC Work	
3	RM/WE/BAG/2 4/0006	RWD MR Path Se Gonauli High School to Sika via Hote huye Yadav Tola Tak	N318090024010	1086/ 01.03.2024	1.300	91.83000	75.56411	8.51940	19/MBD/2024-25	03.07.2025	2416	25mm	5%	5.56659	5.56659	10.33796	Earth Work, GSB, Gr-III and SDBC	
4	RM/WE/BAG/2 4/0004	PMGSY Road Kanghusari To kadmahya Hote Huye ghorwa Tola Done Canal tak	N318090024007	6115/ 04.12.2023	2.300	128.47000	96.20153	14.43921	04 MBD/2024-25	19.05.2025	2449	25mm	5%	90.00000	90.00000	4.32510	Work Completed	
5	RM/WE/BAG/2 4/0002	PMGSY Harpur Road To PMGSY Road PWD Se Bhairaganj	31809018003	6116/ 04.12.2023	1.200	54.27200	35.29397	12.37796	11 SBD/2024-25 06.09.2024	13.05.2025	2466	25mm	5%	33.18628	33.18628	2.10769	Work Completed	
6	RM/WE/BAG/2 4/0002	Gram panchayat Lagunahia me NH28B seBangali colony k	31809007105	6116/ 04.12.2023	0.965	45.31300	29.58612	10.24945	11 SBD/2024-25 06.09.2024	13.05.2025	2909	25mm	5%	27.81929	27.81929	1.76409	Work Completed	
7	RM/WE/BAG/2 4/0007	Kakuya se matiyaria road me jipur primary school se pratap pur gao tak	N318090024020	1086/ 01.03.2024	2.100	250.94000	220.26915	8.57375	18 MBD/2024-25 04.10.2024	03.07.2025	2434	-	-	0.00000	0.00000	218.95505	GSB, Gr-III, PCC Surface, CD 01 Box Culvert & 03 Nos HP Culvert Work Done	
Total														211.13	211.13	411.94528		

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.


Sr. DIV. ACCOUNTS OFFICER
 R.W.D. Works Division,
 Bagaha-1


Executive Engineer
 Rural Works Department
 Works Division Bagaha-1

FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month Feb - 2025
PIU- EE, RWD (W) Div., Bagaha-1

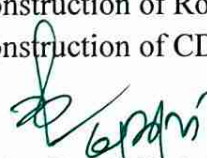
Sl No	Name of Schemes	Sanction No. & Date with Amount (in Lacs)	Amount received (in Lacs)	Particulars
1	2	3	4	5
1	3054 (MR) New Maintenance Policy-2018	CFMS	22088.88648	Certified that out of Rs 22088.88648 Lacs of grants-in-aid sanctioned during the years 2023-24 in favour of Executive Engineer, Rural Works Department, works division, bagaha-1 a sum of Rs- 22081.58767 Lacs has been utilized for the purpose of MMGSY Awassh Schemes as given in the margin for which it was sanction and that the balance of Rs- 7.29881 Lac remaining 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.

Kinds of checks exercised -

- Works has been supervised by Executive Engineer / Superintending Engineer
- Periodic 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


Senior D.A.O/D.A.O

Rural Works Department
Works Division, Bagaha-1



Executive Engineer
Rural Works Department
Works Division, Bagaha-1

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

Name of road – Gram Panchayat Lagunaha Me NH28B Se Bangali Colony K

Name of Scheme – MR3054 New Maint. Policy 2018

Name of Contractor – New Blue Star Construction

Length of road – 0.965 Km

Project ID – 31809007105

Name of Block – Bagaha-1

*Sum
Pras
6-12-24
JE*

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

*Bech
06/12/24
SE*

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

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

6/12/24

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

Name of Customer: New Blue Star Construction
 Name of Work/Road: Gram Panchayat Lagunah Ma Road
 Lab Job number:
 Date: 12/4/2024
 Section No: 18

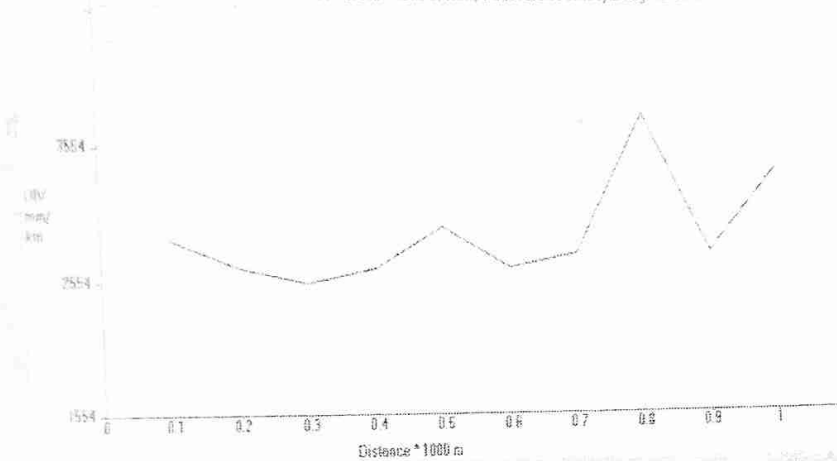
Test Data	12/4/2024	Road Name	Gram Panchayat Lagunah Ma
Machine No	151	Road Type	(R) RURAL ROAD
Start S No		Side	
Start E No		Interval	
Weather	Cloudy	UV Range	1554 To 3554 mm/km
Start Location	Gram Panchayat	Dist Range	To 11.01 * 1000 m
End Location	Gram Panchayat	Equation	$y = 0.5, 2 + 1.047 * x - 61.36$

Print Generate Report and Graph

Redraw Graph

Map View

File C:\Users\BPRDAS\Desktop\New Blue Star\11031235.xls, Section No: 18, Eqn $y = 0.5, 2 + 1.047 * x -$
 Name of Customer: New Blue star Construction, Name of Work/Road: Gram Panchayat Lagunah Ma NH280 Se



Signature
 6-12-24
 JB

Signature
 06/12/2024
 AB

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

Name of Road:-Gram Panchayat Lagunaha Me NH28B Se Bangali Colony

Contractor Name:- New Blue Star Construction

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
4/12/24	13:19:13	18	0.1	280	0	2800	2868	ROAD G	27.04985	84.22959	Normal
4/12/24	13:19:13	18	0.1	260	20.2	2600	2658	G	27.0504	84.22865	Normal
4/12/24	13:19:13	18	0.1	250	20.2	2500	2554	G	27.05082	84.23039	Normal
4/12/24	13:20:0	18	0.1	260	20.2	2600	2658	G	27.05468	84.22972	Normal
4/12/24	13:20:0	18	0.1	290	20.2	2900	2972	G	27.05331	84.22852	Normal
4/12/24	13:20:23	18	0.1	260	30.3	2600	2658	G	27.05439	84.29428	Normal
4/12/24	13:20:23	18	0.1	270	20.2	2700	2763	G	27.05413	84.22913	Normal
4/12/24	13:21:0	18	0.1	370	20.2	3700	3810	G	27.05449	84.2279	Normal
4/12/24	13:21:4	18	0.1	270	20.2	2700	2763	G	27.05439	84.27885	Normal
4/12/24	13:21:4	18	0.1	330	20.2	3300	3391	G	27.25652	84.28754	Normal
										Total IRI	
										Average	2909

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

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

$$X = 2900$$

$$Y = 2972$$

Signature
Date: 12-12-24

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