

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोहनियाँ।

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Mob:- 8986915825

पत्रांक 4-51 भ/७०

मोहनियाँ/दिनांक 23/02/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियाँ।

सेवा में,

नोडल पदाधिकारी (MR 3054)
ग्रामीण कार्य विभाग
पटना, बिहार

विषय :- नई अनुरक्षण नीति-2018MR (3054)योजना के अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 MR (3054)योजना के अंतर्गत पथ में कराये गये कार्य के लिए संवेदक को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है।

अनु :- यथोक्त।

विश्वासमाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनिया।

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate up to 25 february 2021

Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MR	New Maintenance Policy-2018 MR (3054) BRDA PATNA	7458.24139	Certified that out of Rs. 7458.24139 lakh of grants-in-aid sanctioned during the years 2020-21 in favor of EE,RWD works division mohania a sum of Rs. 5600.16439 lakh 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.1858.07700 lakh remaining unutilized at the end of the period under report.
	Total:		7458.24139	

4. Certified that I have satisfied my self 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 utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- xlvi. Works have been supervised by Executive Engineer/ Superintending Engineer.
- xlvi. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- xlvi. Construction materials have been tested.
- xlvi. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- i. All other caudal formalities have been observed.

5. Physical Progress achieved:-

- x. Construction of Road Works.
- ii. Construction of CD works.

Divisional Accounts Officer
R.W.D, works Division
Mohania.

Handwritten signature
25/2/21
Executive Engineer
R.W.D, works Division
Mohania.

OFFICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, Mohania (KAIMUR)

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

Name of Works Division: Mohania (Kaimur)

Sl No	Scheme No	MR No/2020-21/Mohania	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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 IR (in m/m/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content 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 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	6	Rampur Dera to Sahweli via Khairati road	NEA20002157	2736/14.08.2020	5.300	241.58400	141.67642	42.87012	85 MBD20-21/08.12.2020	04.09.2021	-	2549	25.00	5.02	70.83821	70.83821	70.83821		
2	6	Lahurhati to Kaimuri via Samaria Kaimuri road	13151021714	2736/14.08.2020	9.670	503.71500	306.81977	77.96666	85 MBD20-21/08.12.2020	04.09.2021	-	2286	25.00	5.01	153.40989	153.40989	153.40988		
Total					14.970	745.299	448.496	120.837							224.24810	224.24810	224.24809		

Divisional Accounts Officer
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Works Division, Mohania,
(Kaimur)

Executive Engineer
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Registration Format for Scheme Head-MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division- Mohania (Kaimur)

Sl No.	Package No MR-N/ 2020-21/ Mohania	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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 (B) (in m³/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Rectification against work done (in Lakh)	Remarks
					Length (in km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		TOS Ramgarh Durgawati road to Sumer Jampur road.	NEA220002384	2736/ 14.08.2020	2.850	126.79100	74.54376	23.37635	83 MBD20- 21/08.12.2 020	04.09.2021	-	2900	25.00	5.02	44.72626	44.72626	29.81750	
2	4	Mahisari Canal road to PWD road Nethurwa (Brahm Ashari) via Mahisari.	NEA220002306	2736/ 14.08.2020	3.500	156.23500	92.01594	28.58178	83 MBD20- 21/08.12.2 020	04.09.2021	-	2724	25.00	5.01	55.20956	55.20956	36.80638	
3	4	Devahaliyan Bridge Mallah toll via Labedha to Narhan.	NEA220002300	2736/ 14.08.2020	5.000	224.53900	132.69331	40.62911	83 MBD20- 21/08.12.2 020	04.09.2021	-	2987	25.00	5.03	66.34666	66.34666	66.34665	
4	4	TOS Labedha More to Labedha.	NEA220002374	2736/ 14.08.2020	2.000	89.07800	52.29554	16.46374	83 MBD20- 21/08.12.2 020	04.09.2021	-	2812	25.00	5.02	31.37732	31.37732	20.91822	
Total					13.350	596.643	351.549	109.003							197.65980	197.65980	153.88875	

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

Name of Works Division:- Mohania (Kaimur)

S. No.	Package No	MR-N/	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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 IRB (in mm/yr)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Registration against work done (in Lakh)	Remarks
						Length (in km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	2		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	5		T04 to Kaimpur	10301402028	2736/14.08.2020	7.78	334.20100	264.72317	67.40077	84MBD /20-21 08.12.2020	04.09.2021	-	2461	25.00	5.02	132.36159	132.36159	132.36158	
2	5		T10 to Kaim.	NEA220001020	2736/14.08.2020	4.20	184.41100	144.89016	39.50092	84MBD /20-21 08.12.2020	04.09.2021	-	2812	25.00	5.01	72.44508	72.44508	72.44508	
Total						11.98	518.61	409.61	104.35							204.80667	204.80667	204.80666	

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

Name of Works Division: Mohania (Kaimur)

Sl no	Package No MR/N/ 2019-20/ Mohania	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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 Bill (in mrv/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Registration aggrs: work done (in Lakh)	Remarks
					Length (in km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	06	Nasej Pasapira Kandi road to Garhitha village.	NEA2200020342	3611/ 26.08.2019	1.410	67.6926	47.40697	13.12210	20MBD/ 14.05.2020	04.02.2021	-	25.49	25.00	5.02	28.44418	28.44418	18.56279	
2	06	NH-2 to Nathupur Shiv Mandir.	NEA220002034	3611/ 26.08.2019	2.300	90.5934	63.15041	19.85096	20MBD/ 14.05.2020	04.02.2021	-	2724	25.00	5.03	37.85025	37.85025	25.26016	
3	06	NH-2 to Bachanpura (via Nasej)	10301501010	3611/ 26.08.2019	3.200	134.7716	93.74514	27.43717	20MBD/ 14.05.2020	04.02.2021	-	3163	25.00	5.02	56.24708	56.24708	37.49806	
4	06	RED road Darben to Pasapira Kandi road via Nasej.	NEA220002038	3611/ 26.08.2019	2.770	145.0868	97.64017	23.85198	20MBD/ 14.05.2020	04.02.2021	-	2900	25.00	5.01	58.58408	58.58408	39.05609	
Total					9.680	438.144	301.943	84.262							181.16559	181.16559	120.77710	

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