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

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पत्रांक 659 अत्व

मोहनियाँ / दिनांक... 2.6/.03/2052

प्रेषक.

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

सेवा में,

नोडल पदाघिकारी (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।

विश्वासभाजन

कार्यपालक अभियता, 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 26 March 2022

| Sl.No | Name of<br>Scheme                             | Sanction No.&Date With Amount (In lace Rs.)       | Amount<br>Received<br>(In lace Rs.) | Particulars  |  |  |  |  |  |
|-------|---|---|-------------------------------------|--|--|--|--|--|--|
|       | Construction<br>of Rural<br>roads<br>Under MR | New Maintenance Policy-2018 MR (3054) BRRDA PATNA | 12894.18071                         | Certified that out of Rs. 12894.18071 lakh of grants-in-aid sanctioned during the years 2021-22 In favor of EE,RWD works division mohania a sum of Rs. 12315.54619 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. 279.39296 lakh remaining unutilized at the end of the period under report. |  |  |  |  |  |
| -     | Total:  |   | 12894.18071                         |  |  |  |  |  |  |

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:-

Works have been supervised by Executive Engineer/ Superintending Engineer. xvii.

Periodical inspection has been conducted xviii. by Executive Engineer/ Superintending Engineer.

Construction materials have been tested. xix.

Measurements have been recorded in the MBs and test check conducted by the XX. Assistant Engineer/ Executive Engineer.

All other caudal formalities have been observed. xxi.

. Physical Progress achieved:xxii.

Construction of Road Works. xxiii.

Construction of CD works. xxiv.

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

Executive Engi R.W.D, works Division

Mohania.

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

Reqisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectific Name of Works Division:- Mohania (Kaimur)

| SI | Package No<br>MR-N/<br>2020-21/<br>Mohania | Name of Road   | Project ID as per<br>MIS | Administrativ<br>e Approval<br>(AA) Letter<br>No & Date | Approval (AA) |                        | Agreement Amount (In Lakh)                                       |  |                            |  |                                     |                               |                     |   |  |  | ,  |                     |
|----|--|--|--------------------------|---|---------------|------------------------|--|--|----------------------------|--|-------------------------------------|-------------------------------|---------------------|---|--|--|--|---------------------|
|    |  |  |                          |   |               | Amount of<br>(In Lakh) | Initial<br>Rectification<br>with Surface<br>Renewal<br>(In Lakh) | 5 Year Routine<br>Maintenance<br>(In Lakh) | Agreement<br>No& Date      | Date of<br>Completion<br>as per<br>Agreement | Actual<br>Date of<br>Completi<br>on | Value of IRI<br>(in<br>mm/km) | of Bitumen<br>Layer | Value of<br>Bitumen<br>Content in<br>Percentag<br>e | Previous<br>Total Alloted<br>Amount<br>(In Lakh) | up-to-date<br>expenditure<br>as per MIS<br>(In Lakh) | Requisition<br>against work<br>done<br>(in Lakh) | Remarks             |
| 1  | 2  | 3  | 4                        | 5   | 6             | 7                      | 8  |  |                            |  |                                     | - 51                          |                     | - 1   |  |  |  |                     |
| 1  | 22   | Arra to Jigna road.  | NEA220002125             | 5524/<br>22.10.2019                                     |               | 464.34150              |  | 9 142.72820                                | 10<br>67MBD/<br>12.08.2020 | 11   | 12                                  | 13                            | 14                  | 15  | 16   | 17   | 18   | 19                  |
|    | 23   |  |                          |   |               |                        |  |  |                            | 27.04.2021                                   | _                                   | 2461                          | 25.00               | 5.02  | 355.43500  | 355.43500  | 45.92148   | Revised             |
| 2  | 06   | REO road<br>Darban to<br>Paspipra<br>Kaindi road<br>via Nasej. | NEA220002038             | 3611/<br>26.08.2019                                     | 2.770         | 145.0868               | 97.64017   | 23.85198                                   | 20MBD/<br>14.05.2020       | 04.02.2021                                   | -                                   | 2900                          | 25.00               | 5.01  | 87.72698   | 87.72698   | 2.85639  | COMPLET             |
| 3  | 2  | T01 (PWD)<br>road to<br>Bharkhar.                              | 13151034263              | 2736/<br>14.08.2020                                     | 3.650         | 182.21500              | 184.35518  | 26.00445                                   | 87MBD/<br>10.02.2021       | 06.10.2021                                   | -                                   | 3155                          | 25.00               | 5.02  | 78.55814   | 78.55814   | 71.31424   | Revised<br>Agreemen |
| 4  | 10   | NH30 To<br>Sonebarsa<br>via Katrakala                          | 10301404005              | 2736/<br>14.08.2020                                     | 5.430         | 186.71550              | 233.83278  | 42.74355                                   | MBD 55/<br>02.03.2020      | 01.03.2021                                   |                                     | 3045                          | 25.00               | 5.01  | 211.79277  | 211.79277  | 11.69324   | Revised<br>Agreemen |
|    |  |  | Total                    |   | 3.650         | 182.215                | 184.355  | 26.004                                     |                            |  |                                     |                               |                     | 77  | 733.51289  | 733.51289  | 131.78535  |                     |

**Divisional Accounts Officer** Rural Works Department, works Division, Mohania, (Kaimur)

**Executive Engineer Rural Works Department** 26.03. (Kaimur)