

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

पत्रांक.....1510..... महनार/दिनांक.....03/11/2022.....

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महनार

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।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महनार।

03/11/2022

3/11/22

Requestion Format for Scheme Head- MR (3064) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Name of Works Division- Mahanar.

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter no. & Date	Administrative Approval (AA)			Agreement Amount (In Lakh)		Date of Completion As per Agreement	Actual Date of Completion	Value of IRI (In MM/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content percentage	Previous Total Allocated Amount (In Lakh)	Up to date expenditure as per MIS (in Lakh)	Requestion against work done (In Lakh)	Remarks
					Length	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	RMVA/MAH/20/0008	Lakhanpur Lal Mushari Tola to Ramuchit Singh's House	31507501039	5462/16.10.2019	2	59.28	36.762	18.33	11/NBD/20-21/10.03.2020	9-Aug-21	29/05/2022	2158	25 MM	5.004	28.30383	28.30383	4.05951	Complete
2	RMVA/MAH/19/0004	Gokhula - Panapur Braham Ashan	NEA220002020	2178/06-07-2019	3	95.7218	56.288	23.81262	04/NBD/19-20/06-03-2020	5-Dec-20	25.06.2022	2250	25 MM	5.005	54.58225	54.58225	1.62627	Complete
3	RMVA/MAH/19/0004	Khilwat Ghat - Ajmaipur Village	NEA220002035	2178/06-07-2019	3.11	95.1728	56.726	22.78842	04/NBD/19-20/06-03-2020	5-Dec-20	25.06.2022	1680	25 MM	5.005	51.65118	51.65118	5.02196	Complete
		Total			8.110	250.175	149.77600	64.93104							134.53726	134.53726	10.70774	

[Signature]
Divisional Accounts Officer
R.W.D.(W) Division
Mahanar.

[Signature]
Executive Engineer
R.W.D.(W) Division
Mahanar.
02/11/2022

FORM GFR -19 -A

(see Govt. of India's decision (i) below rule 150)

Form of Utilisation Certificate upto 02.11.2022

New Maintenance policy 2018 (MR3054) Maintenance

PIU:- R.W.D. Works, Division , Mahnar

Sl. No	Name of Scheme	Sanction No.& Date with amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars
1	2	3	4	5
1	Construction of Road Under New Maintenance policy 2018 (MR3054) Maintenance Scheme	3828.24533	3828.24533	Certified that out of Rs. 3828.24533 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs. 3801.15411 has been utilized for the purpose of New Maintenance policy 2018 (MR3054) Maintenance Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 27.09122 Lakh remaining unutilized at the end of the period under the time of completion.
		3828.24533	3828.24533	

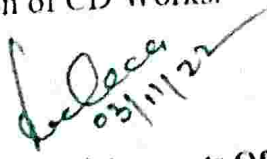
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

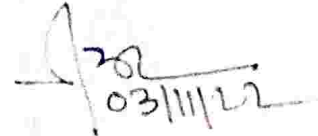
Kind of Checks Exercised :-

- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MB's and test check conducted by the Assistant Engineer/Executive Engineer.
- (v) All other codal formalities have overserved

3 Physical Progress Achieved.

- (i) Construction of Road Works
- (ii) Construction of CD Works.


03/11/22
Divisional Accounts Officer
Rural works Department
Works Division, mahnar


03/11/22
Executive Engineer
Rural works Department
Works Division, mahnar


03/11/2022

PARTICULARS	Details of actual expenditures				Amount of Bill
	No.	L.	Rs.	P.	
<u>Memo of Payment</u>					
Total:-			2830383	00	
S. D. S. -			141519	00	
C. S. -			56608	00	
D. T. / K. -			28804	00	
L. C. -			28304	00	28304
Royalty -			72310	00	
S. Fee -			19280	00	
Misc. Sup. (H. & P.) -			40996	00	
By C. A. -			2443062	00	

Planned for B 2830383=

(Twenty Eight Lakh thirty thousand
three hundred eighty three only)

27/5/12

कार्यपालक अभियंता

शायीय कार्य विभाग

कार्य प्रमण्डल, मदनगर

मदनगर

Rajid Mahur

Schedule XLV-Form No. 134

Lakhanpur leil mushar roli se Ranjeet singh
ke khar note hue Ram vohit Singh ke

khar rak

DIVISION

N. M P

SUB-DIVISION

Desn

(907)

MEASUREMENT BOOK

628,63,702

A-911, for Labour Cn 40 128,632-4

A-912, for 415-02 03 43,6502

123,6,33436

12,04,0000

Chf

20/05/20

2830383-0 AS

per Allame

Time Est granted upto 28/4/22
w/o E6 letter no. Late -