

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

Email ID:- ee.rwdworkmohania@gmail.com

Mob:- 8986915825

पत्रांक 1491 (3230)

मोहनियाँ/दिनांक 26/06/2023

प्रेषक,

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

सेवा में,

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

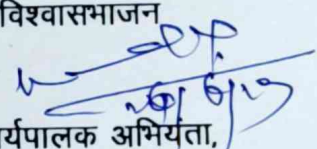
विषय :- नई अनुरक्षण नीति-2018MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

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।

विश्वासभाजन


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

FORM GFR 19-A

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

Form of Utilization Certificate up to 25.06.2023

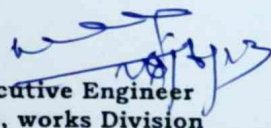
Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MR	New Maintenance Policy-2018 MR (3054) BRRDA PATNA	14752.72364	Certified that out of Rs. 14752.72364 lakh of grants-in-aid sanctioned during the years 2022-23 In favor of EE,RWD works division Mohania a sum of Rs. 14326.13372 lakh 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. 426.58992 lakh remaining unutilized at the end of the period under report.
	Total:		14752.72364	

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:-

- xvii. Works have been supervised by Executive Engineer/ Superintending Engineer.
- xviii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- xix. Construction materials have been tested.
- xx. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- xxi. All other caudal formalities have been observed.
- xxii. **Physical Progress achieved:-**
- xxiii. Construction of Road Works.
- xxiv. Construction of CID works.


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


Executive Engineer
R.W.D, works Division
Mohania.

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

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

SI 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 Mo & Date	Date of Completion as per Agreement	Actual Date of Completi on	Value of IRI (in mm/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)	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	MR N/ 22 23 Mohania/Cc	TO3 to Dunduma yadav tola	10301502108	25/ 26.05.2022	4.113	204.777	116.32287	37.07871	08MBD/ 31.01.23	30.10.23		2540	25.00	5.02	0.00	0.000000	90.0000	
2	MR N/ 22 23 Mohania/Cc	TO3 to Kudhan,	10301502109	25/ 26.05.2022	3.800	278.891	175.47058	32.80068	08MBD/ 31.01.23	30.10.23		2615	25.00	5.02	0.00	0.000000	125.0000	
3	VR N/ 2 : 22 Vcrar-2/C5	From Gorasara Samudayik bhawan to Mallian toli Kali Sthan tak road	10301501019	1064/ 26.03.2021	0.690	34.436	23.76698	6.7508	09 MBD/ 23.03.23	22.12.23		2598	25.00	5.04	0.00	0.00	23.0000	
4	VR N/ 2 : 22 Mohania/C5	Ramgarh main road to Durgawati river via harjan tola & Mallian toli	10301501012	1064/ 26.03.2021	2.940	140.3635	96.31953	27.92599	09 MBD/ 23.03.23	22.12.23		3186	25.00	5.01	0.00	0.00	90.0000	
Total					7.913	483.668	291.793	37.079							0.000	0.000	328.000	

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

Executive Engineer
Rural Works Department
Works Division, Mohania
(Kaimur)

Name of Road - From Gorasara samudayik bhawan to Mallah toli kali sthan.

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
25/6/23	15:54:2	59	0.1	250	60.6	2500	2373	G	25.29319	83.658791	Normal
25/6/23	15:54:2	59	0.1	290	50.5	2900	2724	G	25.29302	83.659248	Normal
25/6/23	15:54:37	59	0.1	310	10.1	3100	2900	G	25.29308	83.660038	Normal
25/6/23	15:55:0	59	0.1	300	30.3	3000	2812	G	25.29275	83.661313	Normal
25/6/23	15:55:0	59	0.1	200	40.4	2000	1935	G	25.29916	83.661344	Normal
25/6/23	15:55:13	59	0.1	260	50.5	2600	2461	G	25.29158	83.661369	Normal
25/6/23	15:55:48	59	0.1	320	60.6	3200	2987	G	25.29099	83.662903	Normal
Total Length			0.70								

Handwritten signature and date: 25/6/23

Name of Customer: VIKASH KUMAR SINGH
 Name of Work/Road: bhawan to Mallah toll L-sh-bhan
 Lab Job number:
 Date: 25/06/2023
 Section No: 59

Test Date:	25/06/2023	Road Name:	bhawan to Mallah toll kali shan
Machine No:	405	Road Type:	(R) RURAL ROAD
Start S No:	59	Side:	
Start E No:		Interval:	
Weather:		UV Range:	935 To 4000 1000 mm/km
Start Location:		Dist Range:	0 To 0.0 0.1 1000 m
End Location:		Equation:	$Y = 0 \cdot X^2 + 0.877 \cdot X + 181.3$

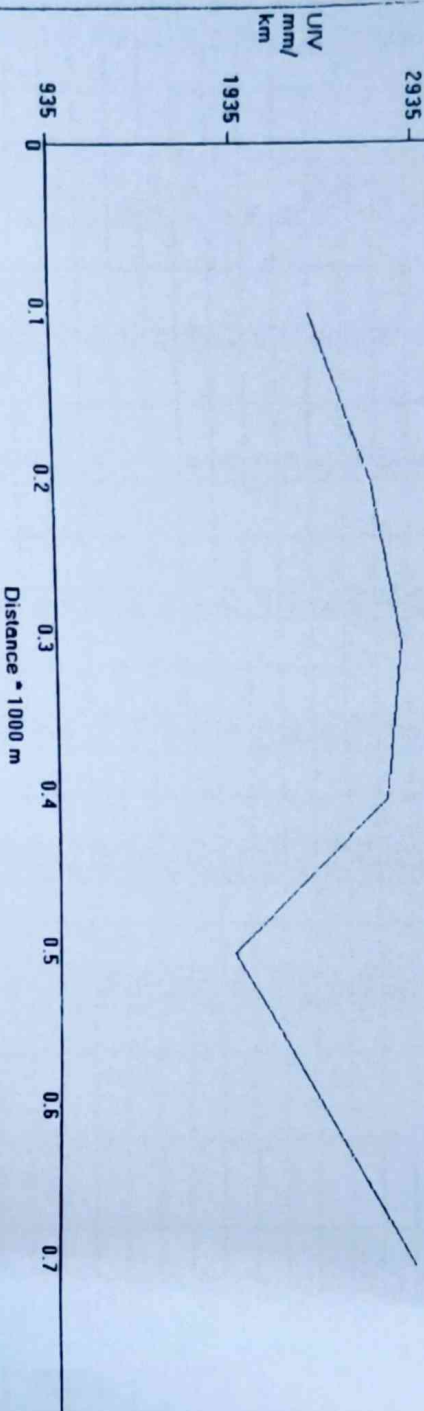
Print Generate Report and Graph

Redraw Graph

Map View

File: E:\Mohanika\New Maintenance policy 2018\regquisition- New Maintenance Policy-2018\bihar

Name of Customer: VIKASH KUMAR SINGH, Name of Work/Road: From Gurasara samudayik bhawan to Mallah toll



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