

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, महनार (वैशाली)

पत्रांक 1503 3020
प्रेषक,

/महनार/दिनांक :- 08/08/2024

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, महनार

सेवा में,

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

विषय :- नई अनुरक्षण निति-2018 MR (3054) के तहत निर्मित पथ की राशि
की अधियाचना पत्र समर्पित करने के संबंध में।

महाशय,

उपरोक्त विषय के संदर्भ में नई अनुरक्षण निति-2018 MR (3054) से
निर्मित पथ के लिए राशि की अधियाचना विहित प्रपत्र में समर्पित की जा रही है।

विदित है कि अधियाचित पथ का कार्य संतोषप्रद है। अधियाचित पथ
में आवंटन देने की कृपा की जाये।

अनु०:-1, अधियाचना विहित प्रपत्र।

विश्वासभाजन

Leela
7/8/24

Shankar
7/8/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, महनार

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

Name of Works Division :- Mahnar

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)			Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of CC Layer (in mm) / 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	RM/V/A/MAH /23/0017	LD46-LO58 to Gopalpur Chak Mair (VR28)	31507702041	Lt.No-1286 Dt. 24.02.2023	1.6	121.47	90.28835	13.82617	10/MBD/23-24 07/28/2023	27-Apr-24	27.05.2024	3309	PCC - 160 mm	Grading- M30	75.000000	75.000000	12.81581		
2	RM/V/A/MAH /23/0016	Bhairpur To Jandaha	31507713030	Lt.No-1286 Dt. 24.02.2023	2.3	155.09	115.82573	17.32364	11/MBD/23-24 08/18/2023	17-May-24	28.05.2024	3329	PCC - 160 mm	Grading- M30	100.000000	100.000000	12.45519		
3	RM/V/A/MAH /23/0016	Sitalpur To Jha Tola	31507712018	24.02.2023	0.95	85.34	67.1651	5.44233	11/MBD/23-24 18.08.2023	17.05.2024	16.03.2024	2356	PCC - 160 mm	Grading- M30	57.37248	57.37248	3.77584		
4	RM/V/A/MAH /23/0016	Construction of Road From Jivan medical Hall at Hajipur Mahnar road Mustafapur Chowk to Jindani Ghat via Mustafapur Mahadait tola	31507705005	Di-24.02.2023	1.90	139.68	129.44	12.92	11/MBD/23-24 Di- 18.08.2023	17-May-24	15.05.2024	2265	PCC - 160 mm	Grading- M30	110.00836	110.00836	6.98916		
5	RM/V/A/MAH /23/0016	Kanchampur R.C.D Road via Murhimanohar Chourasia Chourasia to South Ganga Ghat	31507712060	Di-24.02.2023	0.85	63.43	59.15	5.77	11/MBD/23-24 Di- 18.08.2023	17-May-24	14.05.2024	1976	PCC - 160 mm	Grading- M30	50.08205	50.08205	3.43703		
6	RM/V/A/MAH /23/0017	Village Anreva Bajrangbali Ashtan To Amer Ghat	31507712019	Di-24.02.2023	0.88	65.19	60.42	5.98	10/MBD/23-24 Di- 28.07.2023	27-Apr-24	28.05.2024	2523	PCC - 160 mm	Grading- M30	56.84802	56.84802	3.50354		
7	RM/V/A/MAH /23/0013	Construction of road from Desari Block Office to Sahana via S.P.S. Collage under Desari Block	31507704001	Lt.No-382 Dt. 22.06.2022	4	226.62	140.95784	35.84195	20/MBD/22-23 & 03/02/2023	30-Sep-23	-	3313	BT 25 mm	BT 5.039%	128.09745	128.09745	11.00578		

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.

RWD, Works Division, Mahnar

DAO

Executive Engineer
RWD, Works Division, Mahnar

FORM GFR -19 -A

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

Form of Utilisation Certificate upto 07.08.2024

Rural Road Maintenance policy-2018

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 Rural Road Maintenance policy-2018	12983.41639	12983.41639	Certified that out of Rs.12983.41639 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs. 12821.89562 Lakh has been utilized for the purpose of Rural Road Maintenance policy-2018 Scheme as given in the margine for which it was sanctioned and that the balance of Rs. 161.52077 Lakh remaining unutilized at the end of the period under the time of completion.
		12983.41639	12983.41639	

- 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.

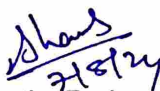
Kind of Checks Exercised :-

- (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) Measurments have been recorded in the MB's and test check conducted by the Assistant
- (v) All other codal formalities have ovserved

3 Physical Progress Achieved.

- (i) Construction of Bridge Works
- (ii) Construction of Piling Works.


Divisional Account Officer
Rural works Department
Works Division, mahnar


Executive Engineer
Rural works Department
Works Division, mahnar