

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

पत्रांक
प्रेषक ,

1210 330

/महनार/दिनांक :- 01/03/2024

सेवा में,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, महनार

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




कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, महनार

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 the Road (English)	Project ID as per MIS	Administrative Approval (AA) Letter no Date	Administrative Approval			Agreement Amount			Agreement No & Date	Date Completion as per Agreement	Actual Date of Completion	Value of IRI (In mm/Km)	Thickness of Bitumen Layer / Thickness of PCC (In mm)	Value of Bitumen Content in Percentage/ Grading of concrete	Previous Total Allocated Amount (In Lakh)	Up to Date Expenditure as per MIS	Requisition against work done (in Lakh)	Remarks
					Length (In Km)	Amount of Lakh	Initial Rectification and Surface Renewal (in Lakh)	Five 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	RWV/AAM AHZ/2/0003	Mohaddipur Railway Dhala ke Dakshin se Sahadulpur Dhabauli Panchayat Bhawan tak	515771916819	Letter no-1930 Dt-28.03.2023	1.75	165.58000	118.89497	12.34370	17/N/BD/23-24 09.05.2023	28.05.2024	-	3578	PCC 160 mm	Grading M30	0	108.82440	108.82440			
2	RWV/AAM AHZ/2/0033	L01-L046 to Kamrupur (VR12)	31507702035	Letter no-1286 Dt-24.02.2023	3.5	309.44000	244.73150	23.88643	29/N/BD/23-24 18.08.2023	17.05.2024	-	3290	PCC 160 mm	PCC M-30	240.00000	240.00000	4.73150			
3	RWV/AAM AHZ/2/0033	In Bahupura Village Near Lalan Day Rai House to Narech Bhagat via House of Manikchand Ramjari ray	31507713041	Lt.No-1286 Dt. 24.02.2023	1	89.61000	71.03940	6.84566	29/N/BD/23-24 & 18/08/2023	17-May-24	08.05.2024	3176	PCC 160 mm	Grading M30	67.00000	66.07491	4.96449			
4	RWV/AAM AHZ/2/0033	Siru Pile Bridge To Behind Ramkhan Ray House upto Kanha Chowk To Utharanti Madhya Vidyalay	31507712038	24.02.2023	2.425	229.69000	179.64591	16.78211	30/N/BD/23-24 30.08.2023	29.05.2024	26.05.2024	2229	PCC 160 mm	Grading M30	157.50753	157.50753	22.13838			
5	RWV/AAM AHZ/2/0033	Bishampur Sayad Ali Mangal Rai ke Char to Sudersan Rai ke Char	31507712033	Lt.No-1971 Dt. 31.03.2023	1.15	117.35	84.66318	8.1851	31/N/BD/23-24 09/25/2023	24-Jun-24	-	3037	PCC- 160 mm	Grading-M30	42.48171	74.07135	31.58964			
6	RWV/AAM AHZ/2/0020	Mohampur Middle School to English Khatiyana Kajipate	31507713029	Dt. 24.02.2025	1	89.84	69.8721	6.81722	24/N/BD/23-24 07/10/2023	9-Apr-24	08.04.2024	2952	PCC 160 mm	Grading M30	65.91668	68.42600	2.50932			

1 Signed Hard Copy and Soft Copy (in Excel) of recorded bill is enclosed.
2 Up-to-date Physical Progress has been uploaded in MIS.

DAO
RWVD, Works Division, Mahnar

Executive Engineer
RWVD, Works Division, Mahnar

FORM GFR -19 -A

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

Form of Utilisation Certificate upto 04.07.2024

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	12771.23011	12771.23011 (-) 235.88490 ----- 12536.14027 ----- (235.88490 RS Surrender Vid Latter no-999 Dt. 31.05.2024)	Certified that out of Rs.12536.14027 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs. 12215.26040 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. 320.87987, Lakh remaining unutilized at the end of the period under the time of completion.
		12771.23011	12536.14027	

- 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 :-

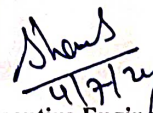
- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- (iii) Construction materials have been tested.
- (iv) Measurments have been recorded in the MB's and test check conducted by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

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