

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।
Email Id-cerwd.mahua@gmail.com Mobile No-8986915790

पत्रांक ५५०३३०/

महुआ/दिनांक १८/०३/२०२४

प्रेषक,

ई० संजय कुमार शर्मा,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महुआ।

सेवा में,

नोडल पदाधिकारी,
एम०आर० ३०५४ नई अनुरक्षण नीति २०१८,
विश्वेश्वरैया भवन,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय : शीर्ष एम०आर० ३०५४ नई अनुरक्षण नीति २०१८ अन्तर्गत पथ में कराये गए कार्य के विरुद्ध अधियाचना भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष एम०आर० ३०५४ नई अनुरक्षण नीति २०१८ अन्तर्गत पथ में कराये गए कार्य के विरुद्ध अधियाचना इस पत्र के साथ समर्पित की जा रही है।

विश्वासभाजन,

Sanjay १८/३/२४
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
महुआ।
१८/०३/२४

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१८/३/२४

मकुन
१८/०३/२४

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

Division Name:- Rural Works Department, Works Division, Mahua

S No	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA) Length (In Km.)	Administrative Approval (AA) Amount (In Lacs)	Agreement Amount (In Lacs)	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (In Km)	Thickness of Bitumen Layer (In mm)	Value of Bitumen Content in %	Previous Total Allied Amount (In Lacs)	Upto date Expenditure as per MIS (In Lacs)	Requisition against Work Done (In Lacs)	Remarks
1	MR-N/22-23 Mahua/02	House of Late Laxman Singh to Jafarpatti road.	31507613003	1567/30.03.2022	0.700	36.121	30.18825	15/MBD/2022-23	15.09.2023		2274	25.00	5.00	30.00000	30.00000	0.17068	Work Completed
2			31507602068		0.750	24.226	20.57042				2186	25.00	5.00	20.00000	20.00000	0.52894	Work Completed
3	MR-N/22-23 Mahua/02	Narayanpur Buzurg Kanhaiya Prasad Tiwari house	31507613028	1567/30.03.2022	0.950	49.345	41.27053	15/MBD/2022-23	16.12.2022		2122	25.00	5.00	41.00000	41.00000	0.18207	Work Completed
														50.00000	50.00000	0.88169	

Executive Engineer

R.W.D, Works Division, Mahua

18/10/24

18/9/24

18/10/24

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 18.03.2024

STATE- BIHAR

SL. No	Name of Scheme	Sanction No. & Date With Amount (In Rs. Lacs)	Amount Received (In Rs.Lacs)	Particulars
1	Construction of Rural Roads under MR New Maintenance Policy 2018	Lt-31 Dated- 31-03-2024 Amount- 8363.82797	137.00000	Certified that out of Rs.7791.70764 Lacs of grants-in-aid sanctioned upto 12/2017 in favour of E-in-C, REO Bihar, Patna a sum of Rs.7233.16763 lacs has been utilized for the purpose of MR New Maintenance Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs- 399.87670 lacs remaining unutilized at the end of the period under.
	Total:		137.00000	

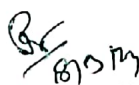
2 Certified that I have satisfied myself that the conditions on which the gram-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

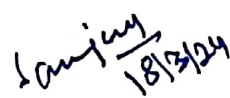
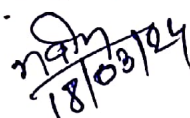
Kind of Checks exercised:-

- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

3 Physical Progress achived:-

- Construction of Road Works.
- Construction of CD Works.


Divisional Account Officer
RWD. Works Division, Mahua


Executive Engineer
RWD. Works Division, Mahua


Murarka
JE 18/8/23

3rd And Final Bill:-

ABSTRACT OF COST

Items of work:-

(1) Clearing & Grubbing Road ---

Qty vide T.M.B P.No. (16) = 0.17 Ha

@ Rs 59426.13/Ha --- Rs 10093=00

(2) Construction of Subgrade

Qty vide T.M.B P.No. (16) 574.84 m³

@ Rs 254.46/m³ --- Rs 146274=00

Rs 156367=00

