

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

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Mob:- 8986915825

पत्रांक.....698 (अनु)

मोहनियाँ / दिनांक 21/3/24

प्रेषक,

ई० सुजीत कुमार रंजन,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियाँ।

सेवा में,

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

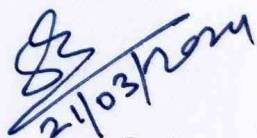
विषय :- नई अनुरक्षण नीति-2018MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

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


21/03/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मोहनियाँ।

FORM GFR 19-A

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

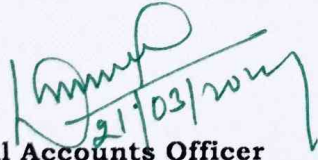
Form of Utilization Certificate up to 21.03.2024

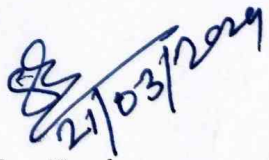
Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MR	New Maintenance Policy-2018 MR (3054) BRRDA PATNA	18032.40125	Certified that out of Rs. 18032.40125 lakh of grants-in-aid sanctioned during the years 2023-24 In favor of EE,RWD works division Mohania a sum of Rs. 16769.06992 lakh lakh has been utilized for the purpose of MR (3054) Schemes as given in tshe margin for which it wsas Ssanctionsed and that the balance of Rs. 1263.33133 remaining unutilized at the end of the period under report.
Total:			18032.40125	

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 fsulfilled 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 bseen 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 CD works.


21/03/2024
Divisional Accounts Officer
R.W.D, works Division
Mohania.


21/03/2024
Executive Engineer
R.W.D, works Division
Mohania.

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

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

Name of Works Division:- Mohania (Kaimur)

Sl no.	Package No MR-N/ 2020-21/ Mohania	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 Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted 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	1	NH-30 to Pusauli.	10301502025	2736/ 14.08.2020	8.975	381.35700	243.53073	61.88968	86MBD/ 08.01.2021	07.10.2021	19.02.2023	2812	25.00	5.01	226.73500	226.73500	14.83327	
		Total			8.975	381.357	243.531	61.890							226.73500	226.73500	14.83327	

Kaimur
21/03/2024
Divisional Accounts Officer
Rural Works Department,
works Division, Mohania,
(Kaimur)

21/03/2024
Executive Engineer
Rural Works Department
Works Division, Mohania
(Kaimur)

M/R (3054)

Schedule XLV-Form No. 134
કાંદા- NH 30 જે ગુજરાત

Executive Engineer
R.M.D. Road, Kachhiana

DIVISION
જી- બાંધકામ સ્થળ દેરા, રાજ. સર્કલ
કાંદા સ્થળ નં બેંક

SUB-DIVISION
દેરાદા- દેરા ગુજરાત રાજ
Ag. No- 86 MBS/20-21 **MBS No. 554**

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	ABSTRACT OF COST				
	3rd & Final Bill				
CH \Rightarrow M/R - 3054					
Name of work \Rightarrow Repair & maintenance of road H.H.30 to Pussaula					
Agency \Rightarrow Sri Hemant kr Singh					
Date of entry \Rightarrow 25.01.24					
Payment made to Agency for following item of work					
Item No ① 1	clearing and grubbing				
TMB Page ⑤7 \Rightarrow	3.59 H.A				
	ch 52966 = 72/H.A - B 190151 = 0				
Item No ② 2	const of sub-grade and earthen shoulder - -				
TMB Page ⑤7 \Rightarrow	5385.00 m ³				
	ch 176 = 98/m ³ - B 953037 = 0				
Item No ③ 3	const of granular sub-base				
TMB Page ⑤7 \Rightarrow	323.05 m ³				
	ch 2619 = 15/m ³ - B 846116 = 0				
Item No ④ 4	Providing Laying 11.6m gr II				
TMB Page ⑤7 \Rightarrow	441.09 m ³				
	ch 4813 = 14/m ³ - B 2123028 = 0				
Item No ⑤ 5	Providing Laying 11.6m gr II				
TMB Page ⑤7 \Rightarrow	1067.70 m ³				
	ch 4430 = 94/m ³ - B 4730915 = 0				
Item No ⑥ 6	Providing apply 11.6m gravel -				
TMB Page ⑤8 \Rightarrow	1423.6 = 0.6 m ²				
	ch 45 = 35/m ² - B 645605 = 0				

Continuation \Rightarrow 9488852 = 0

