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

पत्रांक....2169 अल०/ महुआ/दिनांक....31..../..12.../2024

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी,
एम0आर0 3054 नई अनुरक्षण नीति 2018,
विश्वेश्वरैया भवन,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय : शीर्ष एम0आर0 3054 नई अनुरक्षण नीति 2018 अन्तर्गत पथ में कराये गए कार्य के विरूद्ध अधियाचना भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष एम0आर0 3054 नई अनुरक्षण नीति 2018 अन्तर्गत पथ में कराये गए कार्य के विरूद्ध अधियाचना इस पत्र के साथ समर्पित की जा रही है।

विश्वासभाजन,

31/12/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
महुआ।

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)		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 Alloted Amount (In Lacs)	Upto date Expenditure as per MIS (In Lacs)	Requisition against Work Done (In Lacs)	Remarks
					Length (In Km.)	Amount (In Lacs)	Initial Rectification on with surface Renewal (In Lacs)	5 Years Routine Maintenance (In Lacs)										
1	MR-N/23-24 Mahua/11	Dabaich P.A Machu Rai ke Dalan to Paswan Tola Hote hue Bishun Sah ke Ghar tak	31507613020	1086/01.03.2024	0.350	43.660	27.36821	2.69299	13/MBD/2024-25	27.05.2025		2811	25.00	5.00	0.00000	0.00000	27.36000	Work Completed
2	MR-N/23-24 Mahua/11	Tisiota Madhya Vidhalaya To Tisiota Thana hote hue haji Haroon ke ghar tak	31507612032	1086/01.03.2024	0.860	63.050	39.25294	4.18647	13/MBD/2024-25	27.05.2025		2821	25.00	5.00	0.00000	0.00000	39.25000	Work Completed
3	MR-N/23-24 Mahua/11	Mahthi Pokhar To House Of Ajay Singh Jila Parisad Via Rajput Tola Under Mahthi Dharmchand Panchayat(Patepur)	31507612009	1086/01.03.2024	0.630	38.870	23.35372	3.54676	13/MBD/2024-25	27.05.2025		2942	25.00	5.00	0.00000	0.00000	23.35000	Work Completed
4	MR-N/23-24 Mahua/11	Brick Soling Road to Kishunwara	31507601815	1086/01.03.2024	0.350	25.880	16.24565	1.57319	13/MBD/2024-25	27.05.2025		2184	25.00	5.00	0.00000	0.00000	16.24000	Work Completed
5	MR-N/23-24 Mahua/04	Singhara North P.A Kushar Jandaha marg college get To Uttar Mahadalit Tola hote hue (Fatua pul tak)	31507613016	6115/04.12.2023	2.000	94.109	53.93695	13.88269	29/MBD/2023-24	17.08.2025		2286	25.00	5.00	0.00000	0.00000	53.93000	Work Completed
6	MR-N/23-24 Mahua/02	L085-Bakhri Dua to Mohammadpur turi (VR85)	31507602079	6115/04.12.2023	1.765	78.379	43.15083	12.90794	10/MBD/2024-25	03.08.2025		2377	25.00	5.00	0.00000	0.00000	43.15000	Work Completed
7	MR-N/23-24 Mahua/02	L037-Chhaurahi To Rasulpur daud (TRACK37)	31507602066	6115/04.12.2023	0.630	30.979	17.67081	4.60028	10/MBD/2024-25	03.08.2025		2358	25.00	5.00	0.00000	0.00000	17.67000	Work Completed
8	MR-N/23-24 Mahua/02	Yogi Astan Vhhapaith to House of Mahendra Bhagat	515761916180	6115/04.12.2023	1.424	78.977	47.07103	10.15946	10/MBD/2024-25	03.08.2025		2486	25.00	5.00	0.00000	0.00000	47.07000	Work Completed
																	268.02000	

Executive Engineer
R.W.D, Works Division, Mahua

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate upto the month- 31 .12.2024

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-140 Dated-27-12-2024 Amount-10010.75864	222.00000	Certified that out of **Rs. 10010.75864** Lacs of grants-in-aid sanctioned upto 12/2017 in favour of **E-in-C, REO** Bihar,Patna a sum of **Rs.9985.20449** 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- 25.55415** lacs remaining unutilized at the end of the period under.
	Total:		**222.00000**	

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 sancticed.

Kind of Checks exercised:-

i Works has 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 Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer

v All other codal formalities have been observed.

3 **Physical Progress achived:-**

i Construction of Road Works.

ii Construction of CD Works.

Divisional Account Officer
RWD. Works Division, Mahua

31/12/24
Executive Engineer
RWD. Works Division, Mahua

प्रमाण–पत्र

पथ का नाम – Brick Soling Road to Kishunwara.

योजना – एम0आर0 (3054) नई अनुरक्षण नीति 2018

कार्य प्रमंडल – महुआ।

प्रखंड – पातेपुर।

उक्त पथ में कराये गये सभी अवयवों के अवयववार कार्य निम्नलिखित पदाधिकारी द्वारा मापी पुस्तिका से सत्यापन किया गया।

क्र0	पदनाम	कराये गये कार्य के मापी पुस्तिका से सत्यापन की प्रतिशत	अभ्युक्ति
1	कनीय अभियंता	100 प्रतिशत	
2	सहायक अभियंता	50 प्रतिशत	
3	कार्यपालक अभियंता	10 प्रतिशत	

31.12.2024
कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा–पातेपुर।

31.12.24
सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, पातेपुर।

31/12/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महुआ।

Name of the work: Brick Soling Road to Kishunwara

Date	Time	Test No	Distance(meter)	TotalDistance(meter)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI(mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction 1	Remarks
24-12-2024	16:28:13	4	0	0		0.0 cm		125	0.236	Good	25.7886896	N	85.5063028	E	Normal
24-12-2024	17:10:21	4	100	100	15.0 cm	23.1 Km/Hr	1500.0 mm/Km	1488.5	2.155	Good	25.7886763	N	85.5063333	E	Normal
24-12-2024	17:11:12	4	100	200	17.0 cm	7.4 Km/Hr	1700.0 mm/Km	1670.3	2.388	Good	25.8220435	N	85.4955378	E	Normal
24-12-2024	17:11:34	4	100	300	26.0 cm	16.0 Km/Hr	2600.0 mm/Km	2488.4	3.409	Good	25.822568	N	85.4954081	E	Normal
24-12-2024	17:11:58	4	100	400	20.0 cm	15.3 Km/Hr	2000.0 mm/Km	1943	2.734	Good	25.8232356	N	85.4954462	E	Normal

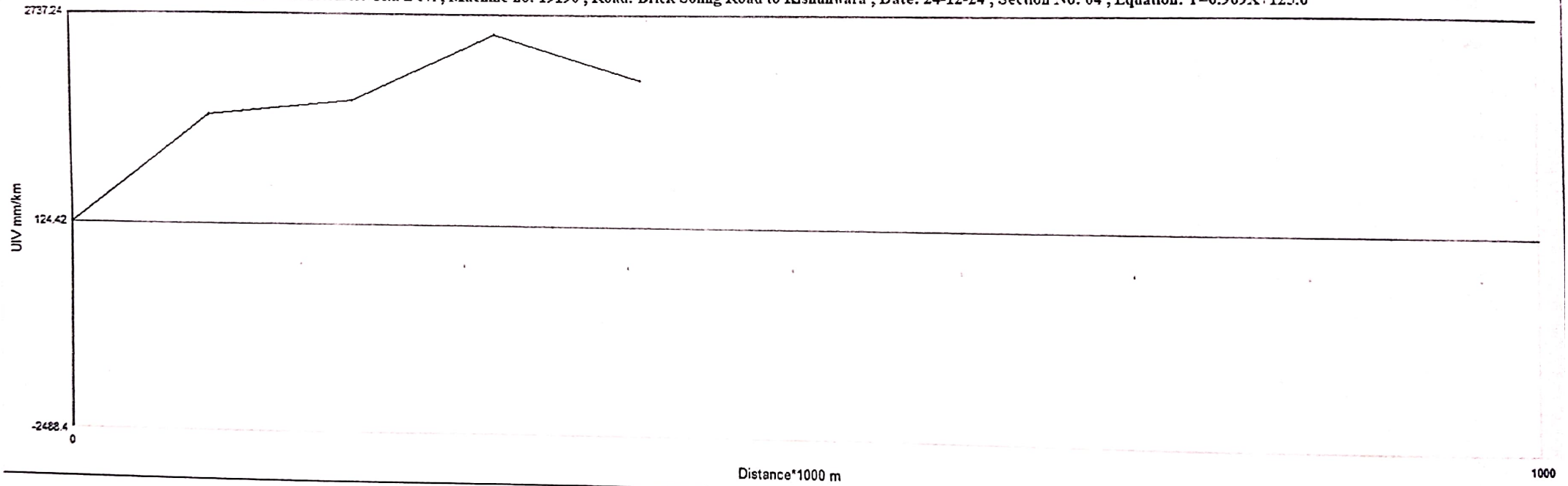
IR Value **2184**
Machine ID **19190**

31.12.2024
5.15.

31.12.24
AE

31/12/24

Name of Customer: Gita Devi , Machine no: 19190 , Road: Brick Soling Road to Kishunwara , Date: 24-12-24 , Section No: 04 , Equation: Y=0.909X+125.0



31.12.2024
TG.

31-12-24
AB

Sanjay
31/12/24