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

पत्रांक २734 813

/महनार/दिनांक :- 30.12. 2024

प्रेषक .

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल,महनार

सेवा में.

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

नई अनुरक्षण निति-2018 MR (3054) के तहत निर्मित पथ की राशि विषय:-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। अनु0:-- 1. अधियाचना विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल.महनार

SI No Package No Name of the Road (English) Project ID as per MIS Administrative Approval (AA) Length Amount of and Surface Rene (in Lakh) Initial Rectificate (in Lakh) 1 2 3 4 5 6 7 8 1 RM/VA/MAH L038-T02 Sarai Dhanesh to 1/24/0017 31507702037 Lt No-1086 Dt .01.03.2024 2.8 190.65 121.00047 2 RM/VA/MAH H/24/0008 L057-T03 to Chak Manzar (VR39) 31507702049 Lt No-6115 Dt .04.12.2023 1.3 76.9 49.44983 3 RM/VA/MAH H/24/0008 Ramdauli Kishan Kutubpur NEA220002043 Dt .04.12.2023 Lt No-6115 Dt .04.12.2023 1.43 96.11 63.57873 4 RM/VA/MAH H/24/0021 Asthan Under Raghopur block NEA220002043 31507701001 Lt No-208 Dt .15.01.2024 2.25 201.821 132.24383	Nam	e of Worl	Name of Works Division. Mahnar	1		Administr	Administrative Approval	Agreei	nent	Agreement Amount	nent Amount	nent Amount	ment Amount	ment Amount	Thickness of		Thickness of Value of Bitumen	Thickness of Value of Bitumen Provides
1.038-702 Sarai Dhanesh to 31507702037 Lt.No-1086 2.8 190.65 121.00047 14.94128 12057-T03 to Chak Manzar 31507702049 Dt. 04.12.2023 1.3 76.9 49.44983 8.84588 190.65 121.00047 14.94128 12057-T03 to Chak Manzar 31507702049 Dt. 04.12.2023 1.3 76.9 49.44983 8.84588 12057-T03 to Chak Manzar 31507702049 Dt. 04.12.2023 1.43 96.11 63.57873 6.04033 1.43 1.		Package No	Name of the Road (English)	Project ID as per MIS	Administrative Approval (AA) Letter no Date	Length (In KM)	Amount of Lakh	ation	Five Years Routine Maintanance (In Lakh)	Agreement No & Date	ent No Pate	Date Completion as per Agreement		Date Completion as per Agreement	Date Actual Date of Park A	Date Actual Date of Park A	Date Completion as Completion as Pervious Previous Previo	Date Completion as Completion Percentage/ per Agreement Completion Taylor Completion
Majrohi Urf Saharia (NR38) 31507702037 Dt. 01.03.2024 2.8 190.65 121.00047 14.94128 RM/VA/MA L057-T03 to Chak Manzar 31507702049 Dt. 04.12.2023 1.3 76.9 49.44983 8.84588 RM/VA/MA Prashirshan Bhawan - Kuntbpur Construction oh road from H/24/0021 Asthan Under Raghopur S1507701001 Dt. 15.01.2024 2.25 201.821 132.24383 8.91917 RM/VA/MA Jurawanpur to Bhuiya H/24/0021 Asthan Under Raghopur S1507701001 Dt. 15.01.2024 2.25 201.821 132.24383 8.91917	0.00	2 RM/VA/MAH	3 1038-T02 Sarai Dhanesh to	1000	Lt No-1086	6	7	· · · ·	9	10 21/MBD/24-2	5			11 12	11 12 13 14	11 12 13 14	111 12 13 14 15	11 12 13 14 15 16
RM/VA/MA L057-T03 to Chak Manzar 31507702049 Lt.No-6115 H/240008 Randauli Kishan RM/VA/MA Pashiskan Bhawan - Kutubpur Kutubpur Construction oh road from H/24/0021 Asthan Under Raghopur H/24/0021 Asthan Under Raghopur S1507701001 Dt. 15.01.2024 2.25 201.821 132.24383 8.91917 RM/VA/MA L057-T03 to Chak Manzar 31507701001 Lt.No-208 Dt. 15.01.2024 2.25 201.821 132.24383 8.91917 RM/VA/MA L057-T03 to Chak Manzar 31507701001 Dt. 15.01.2024 2.25 201.821 L1.No-208 RM/VA/MA L057-T03 to Chak Manzar 31507702049 Dt. 10.412.2023 L1.No-208 L1.No-		RM/VA/MAH /24/0017	L038-T02 Sarai Dhanesh to Majrohi Urf Saharia (VR38)		Lt.No-1086 Dt. 01.03.2024	2.8	190.65	121.00047	14.94128	21/MBD/24-25 & 25/09/2024	25	25 4 26-Jun-25	and the	and the	26-Jun-25 _ 3567 PCC 160 mm	26-Jun-25 _ 3567	26-Jun-25 _ 3567 PCC 160 mm	26-Jun-25 _ 3567 PCC 160 mm Grading M30
RM/VA/MA Prashishan Bhawan - NEA220002043 Lt No-6115 1.43 96.11 63.57873 6.04033		RM/VA/MA H/24/0008	L057-T03 to Chak Manzar (VR39)		Lt.No-6115 Dt 04.12.2023	1.3	76.9	49,44983	8.84588	12/MBD/24-25 09.10.2024	-25 4	-25 16-May-25			16-May-25 _ 3665	16-May-25 _ 3665	16-May-25 _ 3665	16-May-25 _ 3665 Bitumen-25 mm Bitumen -5.019% PCC - Grading-M30
Construction oh road from Lt No-208 H/24/0021 Asthan Under Raghopur block Lt No-208 Dt 15:01.2024 2.25 201.821 132.24383 8:91917	ω	RM/VA/MA H/24/0008		NEA220002043	PORTON AND AND AND AND AND AND AND AND AND AN	1.43	96.11	63,57873	6.04033	12/MBD/24-25 09.10.2024	-25	25 16-May-25			16-May-25 _ 3589	16-May-25 _ 3589	16-May-25 _ 3589	16-May-25 _ 3589 Bitumen-25 mm Bitumen -5 019% PCC - Grading-M30 160 mm
	4	RM/VA/MA H/24/0021			Lt.No-208 Dt. 15.01.2024	2.25	201.821	132,24383	8.91917	26/MBD/24-25 22 08 2024	25	21-May-25		21-May-25	21-May-25	21-May-25	21-May-25 _ 3238 PCC 160 mm	21-May-25 _ 3238 PCC 160 mm Grading M30

FORM GFR -19 -A

(see Govt. of India's decision (i) below rule 150) Form of Utilisation Certificate upto 28.12.2024

Rural Road Maintenance policy-2018

PIU:- R.W.D. Works, Division, Mahnar

SI. 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	14419.87461	14419.87461	Certified that out of Rs.14419.87461 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs. 13912.68809 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. 507.18652 Lakh remaining unutilized at the end of the period under the time of completion.
		14419.87461	14419.87461	

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.

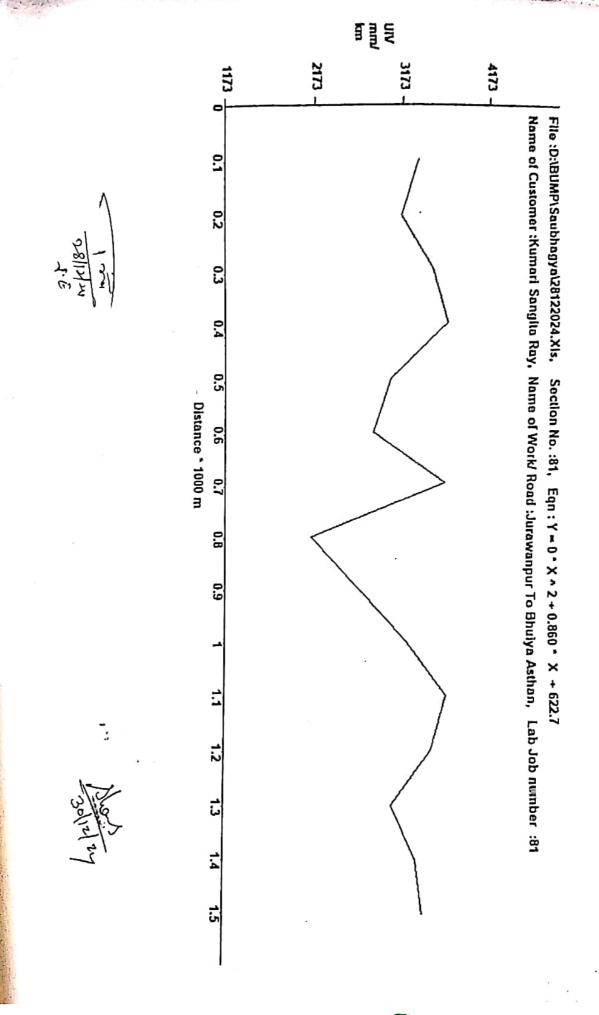
Kind of Checks Exercised:-

- (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



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