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

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Mob:- 8986915825

पत्रांक 42(अउ०)

मोहनियाँ / दिनांक.....811125...

प्रेषक.

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

सेवा में,

नोंडल पदाघिकारी (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

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,कार्य प्रमंडल,

> मोहनियाँ। १११५ १०% ५५

#### FORM GFR 19-A

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

Form of Utilization Certificate up to 08.01.2025

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	19590.93683	Certified that out of Rs. 19590.93683 lakh of grants-in-aid sanctioned during the years 2024-25 In favor of EE,RWD works division Mohania a sum of sRs. 19537.45482 lakh Lakh has been utilized for the purpose of MR (3054) Schemes as given in the margin for which it was Sanctioned and that the balance of Rs. 53.48201 remaining unutilized at the end of the period under report.					
	Total:		19590.93683						

4. Certified that I have satisfied myself that the conditions on which the grant-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 utilized for the purpose for which it was sanctioned.

#### Kind of Checks exercised:-

xvii. Works have been supervised by Junior Engineer/ Assistant Engineer.

xviii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.

xix. Construction materials have been 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.

Divisional Accounts Officer R.W.D, works Division Mohania. Executive Engineer R.W.D, works Division Mohania.

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

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

	of Marks	Division:-	Mohan	3	(Kaimur)	
Name	OI AAOLYS	DIVIDIOII.	14.0	-		

	Name of Road		Administrative	Appro	roval (AA)	Agreement Amount (In Lakh)			Date of	Actual		Thickness of	Value of				
Package No		Project ID as per MIS	Approval (AA) Letter No &	Length	1	with Surface	1	e No& Date	Completion as per	Date of Completi	Value of IRI (in mm/km)	Bitumen Layer (in mm)	Content in	Amount	as per MIS (In Lakh)	done (In Lakh)	
, J										12	12	14	15	16	17	18	19
2	3	4	5	6	7	8	9	10	11	12	15	1.5					
MR-N/ 23-24	Repair of road		6515/ 26.12.23	3.600	165.874	135.15581	26.81213		1	:=	2921	25.00	5.01	115.000	115.000	20.13485	
Mohania/08	to Mukhrav										+		1	115,000	115.000	20.13485	,
	2 MR-N/ 23-24	Name of Road  2 3  MR-N/ Repair of road	2 3 4  MR-N/ Repair of road 23-24 from Parasthua 10301508057	2 3 4 5  MR-N/ Repair of road 23-24 from Parasthua 10301508057 26.12.23	Package No         Name of Road         Project ID as per MIS         Administrative Approval (AA) Letter No & Date         Approval (AA) Letter No & Date         Length (In km)           2         3         4         5         6           MR-N/ 23-24         Repair of road from Parasthua         10301508057         6515/ 26.12.23         3.600	Package No         Name of Road         Project ID as per MIS         Administrative Approval (AA) Letter No & Date         Amount of (in Lakh)           2         3         4         5         6         7           MR-N/ 23-24         Repair of road from Parasthua         10301508057         6515/ 26.12.23         3.600         165.874	Package No         Name of Road         Project ID as per MIS         Administrative Approval (AA) Letter No & Date         Amount of (In Lakh)         Amount of (In	Package No         Name of Road         Project ID as per MIS         Administrative Approval (AA) Letter No & Date         Length (In Lakh)         Amount of (In Lakh)         S Year Routine Maintenance (In Lakh)           2         3         4         5         6         7         8         9           MR-N/ 23-24         Repair of road from Parasthua         10301508057         6515/ 26.12.23         3.600         165.874         135.15581         26.81213	Package No         Name of Road         Project ID as per MIS         Administrative Approval (AA) Letter No & Date         Length (In Lakh)         Amount of (In Lakh)         Initial Rectification with Surface Renewal (In Lakh)         5 Year Routine Maintenance (In Lakh)         Agreement No & Date           2         3         4         5         6         7         8         9         10           MR-N/ 23-24         Repair of road from Parasthua         10301508057         6515/ 26.12.23         3.600         165.874         135.15581         26.81213         19/2023-24 23.02.2024	Package No         Name of Road         Project ID as per MIS         Administrative Approval (AA) Letter No & Date         Amount of (In Lakh)         Initial Rectification with Surface Renewal (In Lakh)         S Year Routine Maintenance (In Lakh)         Agreement No & Date           2         3         4         5         6         7         8         9         10         11           MR-N/ 23-24         Repair of road from Parasthua         10301508057         6515/ 26.12.23         3.600         165.874         135.15581         26.81213         19/2023-24 23.02.2024	Package No         Name of Road         Project ID as per MIS         Administrative Approval (AA) Letter No & Date         Amount of (In Lakh)         (Initial Rectification with Surface Renewal (In Lakh)         5 Year Routine With Surface Renewal (In Lakh)         Agreement Maintenance (In	Package No Name of Road Project ID as per MIS Administrative Approval (AA) Letter No & Date (In km) Project ID as per MIS Administrative Approval (AA) Letter No & Date (In km) Project ID as per MIS Amount of (In km) Project ID as per MIS Amount of (In km) Project ID as per MIS Amount of (In km) Project ID as per MIS Amount of (In km) Project ID as per MIS Amount of (In Lakh) Project ID as per MIS Amount of (In Lakh) Project ID as per MIS Initial Rectification with Surface Renewal (In Lakh) Project ID as per MIS Initial Rectification with Surface (In Lakh) Project ID as per MIS Initial Rectification Mis Initial Rectification with Surface (In Lakh) Project ID as per MIS Initial Rectification with Surface (In Lakh) Project ID as per MIS Initial Rectification with Surface (In Lakh) Project ID as per MIS Initial Rectification with Surface (In Lakh) Project ID as per MIS Initial Rectification with Surface (In Lakh) Project ID as per MIS Initial Rectification with Surface (In Lakh) Project ID as per MIS Initial Rectification with Surface (In Lakh) Project ID as per MIS Initial Rectification with Surface (In Lakh) Project ID as per MIS Initial Rectification with Surface (In Lakh) Project ID as per MIS Initial Rectification with Surface (In Lakh) Project ID as per MIS Initial Rectification with Surface (In Lakh) Project ID as per MIS INITIAL PROJECT IN INITIAL PROJECT	Package No Name of Road Project ID as per MIS Administrative Approval (AA) Letter No & Date (In Lakh) Rectification (In Lakh) Letter No & Date (In Lakh) Recurrence (In Lakh) Repair of road 23-24 from Parasthua 10301508057 Rectification Parasthua 10301508057 Rectification Administrative Approval (AA) Length Administrative Approval (AA) Length (In km) Amount of (In Lakh) Rectification with Surface Renewal (In Lakh) Rectification (In Lakh) Rectification with Surface Renewal (In Lakh) Rectification Maintenance (In Lakh) Rectification Maintenance (In Lakh) Rectification Maintenance (In Lakh) Repair of road from Parasthua 10301508057 Repair of road from Parasthua 10301508057 Rectification Missing No. 26.12.23 Repair of road (10.12 No. 20.12 N	Package No Name of Road Project ID as per VIS Administrative Approval (AA) Letter No & Date (In Lakh)  2 3 4 5 6 7 8 9 10 11 12 13 14 15  MR-N/ Repair of road from Parasthua 10301508057 26.12.23 3.600 165.874 135.15581 26.81213 19/2023-24 from Parasthua 2 1301508057 26.12.23 1.000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Package No Name of Road Project ID as per MIS Administrative Approval (AA) Letter No & Date (In Lakh)  2 3 4 5 6 7 8 9 10 11 12 13 14 15 16  MR-N/ Repair of road from Parasthua 10301508057 23-24 from Parasthua 10301508057 26.12.23 3.600 165.874 135.15581 26.81213 19/2023-24 23.02.2024 27.300.2	Package No Name of Road Project ID as per No Name of Road	Package No Name of Road Name of

Rural Works Department, works Division, Mohania, (Kaimur)

**Rural Works Department** 

Works Division, Mohania