

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

Email Id-eerwd.mahua@gmail.com

Mobile No-8986915790

पत्रांक.....59...../

महुआ/दिनांक.....11...../...01/2025

प्रेषक,

ई0 संजय कुमार शर्मा,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महुआ।

सेवा में,

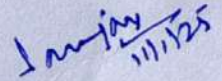
नोडल पदाधिकारी,
एम0आर0 3054 नई अनुरक्षण नीति 2018,
विश्वेश्वरैया भवन,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय : शीर्ष एम0आर0 3054 नई अनुरक्षण नीति 2018 अन्तर्गत पथ में कराये गए कार्य के विरुद्ध 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 विरुद्ध अधियाचना इस पत्र के साथ समर्पित की जा रही है।

विश्वासभाजन,



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 Allocated 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 Mahua06	Mirja Nagar P A Pahanpur Gram Osti Panchayat Sima To Dakshin Ki aur se Ambekar Bhawan Andhara Chowkhat hote hue (Mirja Nagar Panchayat Sima tak)	31507613015	6115/04.12.2023	1.520	98.304	59.19326	8.18042	03 MBD/ 2024-25	17.06.2025		2635	25.00	5.00	0.00000	0.00000	59.19000	Work Completed
2	MR-N/23-24 Mahua06	Mirja Nagar P A Kasam miya ke ghar To Utar ki aur Mahadali Tola Yadav Tola, Kushtwaha Tola hote hue (Ran Ewal Singh ke Ghar tak)	31507613011	6115/04.12.2023	0.835	42.470	24.25576	4.72964	03 MBD/ 2024-25	17.06.2025		2832	25.00	5.00	0.00000	0.00000	24.25000	Work Completed
3	MR-N/23-24 Mahua06	Maintenance and repair of Road from Chhatwara Hanu P M G S Y Road West Of	31507608081	6115/04.12.2023	0.670	50.363	31.20863	2.82249	03 MBD/ 2024-25	17.06.2025		2857	25.00	5.00	0.00000	0.00000	31.20000	Work Completed
4	MR-N/23-24 Mahua06	Madiopur Nijam MMCSY/SC Phool To House Of Gourshaner Singh Via Chhatwara Khaspatti(Mahua)	31507612010	6115/04.12.2023	0.720	48.776	29.24495	4.15603	03 MBD/ 2024-25	17.06.2025		2907	25.00	5.00	0.00000	0.00000	29.24000	Work Completed
5	MR-N/23-24 Mahua06	Jahangpur Sakthani Panchayat Amtegar Panchayat Bhawan to Dekshin Natar Pur Hote Hue Harpur Belwa Kali Asthan Tak	31507612049	6115/04.12.2023	1.320	95.071	58.99010	6.09567	03 MBD/ 2024-25	17.06.2025		3038	25.00	5.00	0.00000	0.00000	58.99000	Work Completed
6	MR-N/23-24 Mahua02	Block Chowk To Moti Mahul Under Chhatwara Block(Chhatwara)	31507612002	6115/04.12.2023	1.440	98.130	57.24106	6.96583	10 MBD/ 2024-25	03.08.2025		3077	25.00	5.00	0.00000	0.00000	57.24000	Work Completed
7	MR-N/23-24 Mahua02	Bishnupur Attra P A RDO Sudak To Saurya Sima Tak	31507612015	6115/04.12.2023	0.650	37.142	21.67957	5.01146	10 MBD/ 2024-25	03.08.2025		2647	25.00	5.00	0.00000	0.00000	21.67000	Work Completed
																	281.78000	

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

[Signature]

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 11 .01.2025

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:-

- 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

Sanjay
11/1/25
Executive Engineer
RWD. Works Division, Mahua

प्रमाण-पत्र

पथ का नाम — Jahagirpur Salkhani Panchayat Antergat Panchayat Bhawan to Dekshin Nahar Pur Hote Hue Harpur Belwa Kali Asthan Tak

योजना — एम0आर0 (3054) नई अनुरक्षण नीति 2018

कार्य प्रमंडल — महुआ।

प्रखंड — महुआ।

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	

Nagmani
11/1/25

कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा-महुआ।

Nagmani
11/1/25

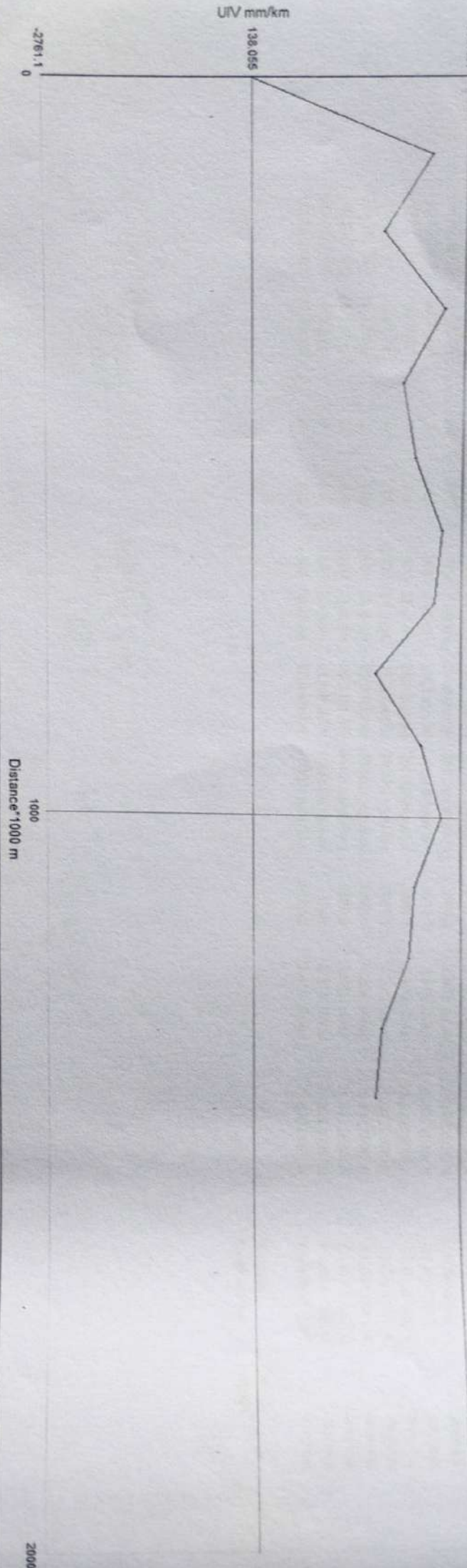
सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, महुआ।

Nagmani
11/1/25

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

2037.21

Name of Customer: Sanjeev Singh, Machine no: 19190, Road: Jahagipur Sallhani Panchayat Antergat Panchayat Bhawan to Dekshin Nahar, Date: 09-01-25, Section No: 06, Equation: $Y=0.909X+125.0$



Magni
11/1/25

gudh
11/1/25
AE

Sanjeev
11/1/25

Name of the work: Jahagi Pur Salkhani Panchayat Antergat Panchayat Bhawan to Dekshin Nahar

Date	Time	Test No	Distance(meter)	TotalDistance (meter)	BUMPI(cm)	Speed(Km/ Hr)	Ull(mm/Km)	Corrected Ull(mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction 1	Remarks
09-01-2025	14:52:53	6	0	0	0.0 cm	2.4 Km/Hr	0.0 mm/Km	125	0.236	Good	25.8205576 N		85.4266138 E		Normal
09-01-2025	15:16:16	6	100	100	27.0 cm	4.5 Km/Hr	2700.0 mm/Km	2579.3	3.52	Good	25.8221808 N		85.4661341 E		Normal
09-01-2025	15:16:33	6	100	200	20.0 cm	21.6 Km/Hr	2000.0 mm/Km	1943	2.734	Good	25.8221808 N		85.4661341 E		Normal
09-01-2025	15:16:50	6	100	300	29.0 cm	21.0 Km/Hr	2900.0 mm/Km	2761.1	3.741	Good	25.8221808 N		85.4661341 E		Normal
09-01-2025	15:17:19	6	100	400	23.0 cm	11.7 Km/Hr	2300.0 mm/Km	2215.7	3.074	Good	25.8221808 N		85.4661341 E		Normal
09-01-2025	15:17:36	6	100	500	25.0 cm	21.4 Km/Hr	2500.0 mm/Km	2397.5	3.298	Good	25.8221808 N		85.4661341 E		Normal
09-01-2025	15:18:03	6	100	600	29.0 cm	13.7 Km/Hr	2900.0 mm/Km	2761.1	3.741	Good	25.8221808 N		85.4661341 E		Normal
09-01-2025	15:18:24	6	100	700	28.0 cm	16.8 Km/Hr	2800.0 mm/Km	2670.2	3.631	Good	25.8221808 N		85.4661341 E		Normal
09-01-2025	15:18:43	6	100	800	19.0 cm	19.2 Km/Hr	1900.0 mm/Km	1852.1	2.619	Good	25.8221808 N		85.4661341 E		Normal
09-01-2025	15:19:00	6	100	900	26.0 cm	20.8 Km/Hr	2600.0 mm/Km	2488.4	3.409	Good	25.8221808 N		85.4661341 E		Normal
09-01-2025	15:19:18	6	100	1000	29.0 cm	20.0 Km/Hr	2900.0 mm/Km	2761.1	3.741	Good	25.8221808 N		85.4661341 E		Normal
09-01-2025	15:19:36	6	100	1100	25.0 cm	20.0 Km/Hr	2500.0 mm/Km	2397.5	3.298	Good	25.8221808 N		85.4661341 E		Normal
09-01-2025	15:19:54	6	100	1200	24.0 cm	20.2 Km/Hr	2400.0 mm/Km	2306.6	3.186	Good	25.8221808 N		85.4661341 E		Normal
09-01-2025	15:20:10	6	100	1300	20.0 cm	21.6 Km/Hr	2000.0 mm/Km	1943	2.734	Good	25.8221808 N		85.4661341 E		Normal
09-01-2025	15:20:31	6	100	1400	19.0 cm	17.4 Km/Hr	1900.0 mm/Km	1852.1	2.619	Good	25.8221808 N		85.4661341 E		Normal

IRI Value 3038
Machine ID 19190

Nagani
11/11/25

24.11.25
11/11/25

10.11.25
11/11/25