

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, हरनौत।
Email Id-rwdharnaut@gmail.com Mobile No-8986915905

पत्रांक.....381.2025/हरनौत

/दिनांक.....21...../03/2025

प्रेषक,

ई0 हिमांशु राज,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, हरनौत।

सेवामें,

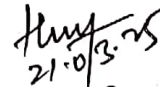
नोडल पदाधिकारी,
एम0आर0 3054 नई अनुरक्षण नीति 2018,
विश्वेश्वरैया भवन,
ग्रामीण कार्य विभाग,
बिहार, पटना।

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 संमर्पित की जा रही है।

विश्वासभाजन,



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
हरनौत।



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, Hamnaut

S No	Package No	Name of Road	Project ID as per MIS	Administ ative Approval (AA) Letter No & Date	Administrative		Agreement Amount		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	RMN/AHAR/2 2/000g	Salepur Dhamouti path se kishniti chak gaon hoie hue prathmk vidyalaya kishniti chak tak	10200704021	1077/18.08.2022	0.600	30.98400	22.22100	5.87500	17/MBD/2022-23 (03.02.2023)	02.11.2023	04.08.2024	-	25.00	5.00	20.41756	20.41756	0.34102	Work Completed
2	RMN/AHAR/2 2/000g	Bihar -danyawa Ka gondapur sa kohlat chak	10200704031	1077/18.08.2022	0.935	42.75800	33.51400	8.95200	17/MBD/2022-23 (03.02.2023)	02.11.2023	04.08.2024	-	25.00	5.00	31.85270	31.85270	1.02525	Work Completed
3	RMN/AHAR/2 2/000g	Rdhpur Dharampur path Mhityapur via lakhabri chak	10200704007	1077/18.08.2022	1.035	42.52500	33.26500	9.27000	17/MBD/2022-23 (03.02.2023)	02.11.2023	04.08.2024	-	25.00	5.00	31.87360	31.87360	1.08399	Work Completed
4	RMN/AHAR/2 2/000g	Salepur Dhamouti path se gram Badhau se prathmk sawasthi,akenda hoie hue Budhau gaon tak	10200704020	1077/18.08.2022	0.362	19.01600	13.37400	3.54100	17/MBD/2022-23 (03.02.2023)	02.11.2023	04.08.2024	-	25.00	5.00	12.72630	12.72630	0.60278	Work Completed
5	RMN/AHAR/2 2/000g	Pakki path lakdiya Pakki path lohn	10200704013	1077/18.08.2022	0.800	34.84300	23.59400	7.92400	17/MBD/2022-23 (03.02.2023)	02.11.2023	04.08.2024	-	25.00	5.00	24.50550	24.50550	0.58586	Work Completed
																	3.63890	

Divisional Accounts Officer
R.W.D, Works Division, Hamnaut

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



FORM GFR 19-A

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

Form of Utilization Certificate of MR-New Maintenance Policy 2018

As on Dated - 21.03.2025

PIU-	Harnaut	F.Y.--	2024-25	Rs. In Lakhs
Name of Scheme	Sl. No.	Sanction No. & Date	Amount Received (in Rs. Lakhs)	Particulars
Construction of Rural Roads under New Maintenance Policy 2018		Opening Balance 01.04.24	₹ 5,874.88577	Certified that out of ₹ 7,674.78146 Lakhs
	61 WE	08.04.24	₹ 12.68414	received & balance of grants-in-aid sanctioned
	68 WE	06.05.24	₹ -89.17576	during the Financial Yr. 2024-25 in favour of
	69 WE	06.05.24	₹ 41.37048	Excutive Engg. R.W.D. Works Division Harnaut,
	72 WE	29.05.24	₹ 353.89170	Nalanda, a sum of ₹ 7,316.28056 Lakhs
	74 WE	03.06.24	₹ 126.99656	has been utilized for the purpose of MR-3054 New
	76 WE	11.06.24	₹ 20.32690	Policy 2018 scheme as given in the margin for
	79 WE	19.06.24	₹ 96.47760	which it was sanctioned and that the balance of
	82 WE	28.06.24	₹ 19.69543	₹ 358.50090 Lakhs remaining unutilized
	85 WE	24.07.24	₹ 204.80125	at the end of the period under 21 March
	89 WE	31.07.24	₹ 75.63205	2025
	92 WE	16.08.24	₹ 46.67975	
	94 WE	29.08.24	₹ 5.79841	
	97WE	09.05.24	₹ 279.99000	
	100WE	11.09.24	₹ 3.43001	
	103WE	01.10.24	₹ 43.63683	
	105 WE	08.10.24	₹ 0.73844	
	108 WE	21.10.24	₹ 45.14185	
	115 WE	29.10.24	₹ 0.85343	
	122 WE	20.11.24	₹ 11.29602	
	125WE	29.11.24	₹ 203.61226	
	140WE	27.12.24	₹ 221.42800	
	07WE	22.01.25	₹ 70.42700	
	12WE	07.02.25	₹ 4.16334	
Total Allotment ---			₹ 7,674.78146	

- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have 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 sanctioned.

Kind of Checks exercised :-

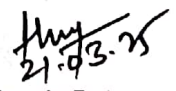
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.

3 Physical Progress achieved:

- Construction of Road Works.


21/03/25
Asst. LT Manager
RWD (Works Division), Harnaut


21/3
Sr. Div. Acct. Officer
RWD (Works Division), Harnaut


21.03.25
Executive Engineer
RWD (Works Division), Harnaut

2nd of final April

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Sch. XLV-Form No. 134

[illegible]

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	B.R.			17.25	51982
②7 Plastering with cement mortar					
-----do-----do-----do-----do					
57.815 m ²	VTMBP-14				
	@ Rs 205.46/m ²				Rs 119082
②8 Painting Two coats on new surface					
-----do-----do-----do-----do					
57.815 m ²	VTMBP-14				
	@ Rs 116.90/m ²				Rs 67592
②9 Pfr & laying of Cement Runway					
-----do-----do-----do-----do					
15.04 m ²	VTMBP-14				
	@ Rs 59.91/m ²				Rs 9012
③0 Pfr weep holes					
-----do-----do-----do-----do					
28.00 Nos.	VTMBP-15				
	@ Rs 142.90/Nos				Rs 40012
					Rs 17148.7672
Add G.S.T. 18%					Rs 3147.782
Add labour cess 1%					Rs 174882
Add Seigniorage					Rs 194002
					Rs 21,00,4332
Less 1.7% De. 500					Rs 245752
					Rs 20,75,8582
Less Previous payment					Rs 20,41,7562
					34,1022

DMD
 chf
 27.02.21
 ETC
 continuation
 12/10/21
 AR