

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेलसंड।

पत्रांक:- 33.S. 3350 / बेलसंड दिनांक:- 13/03/2021 /

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेलसंड

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी –सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:-

MR-3054-BIHAR RURAL ROAD NEW MAINTENANCE POLICY-2018 योजना
अंतर्गत निर्माण कार्य की राशि के अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR-3054-BIHAR RURAL ROAD
NEW MAINTENANCE POLICY-2018 योजना अंतर्गत संलग्न सुची के आधार पर पथ में निर्माण
कार्य की राशि का आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०- यथोक्त।

विश्वासभाजन


13/3/21

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेलसंड

13/03/2021

Requisition for Scheme Head- MIR(3054) under Bihar Rural Road Maintenance Policy-2018.

Name of Division- RWD (W) Division Beland

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date.	Administrative Approval (AA)				Agreement Amount (In Lakh)	5 years Routine Maintenance (In Lakh)	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Amount Allocated (In Lakh)	Up-to date expenditure as per MIS (in Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (In Km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
1	RM/SI/BEU/19/0007	BENIPUR REO ROAD TO KAURI TOLA	31608102043	3099 Did 19.07.2020	1.100	32.13000	22.09074	7.09152	52 MBD/2020-21 Did 18.05.2020	17.02.2021	18.10.2020	2881	25	5%	19.57034	19.57034	0.12626	Completed		
2	RM/SI/BEU/19/0007	MADANPUR REO ROAD TO MADANPUR VILLAGE	31608102086	3099 Did 19.07.2020	0.800	21.94700	15.39501	4.42403	52 MBD/2020-21 Did 18.05.2020	17.02.2021	22.10.2020	3002	25	5%	12.26343	12.26343	0.06879	Completed		
3	RM/SI/BEU/19/0007	DHARBAR PWD ROAD-DHARWAR VILLAGE	31608102058	3099 Did 19.07.2020	1.358	28.62000	27.97703	9.47313	52 MBD/2020-21 Did 18.05.2020	17.02.2021	18.01.2021	3166	25	5%	13.78902	13.78902	14.18594	Completed		
4	RM/SI/BEU/19/0007	SARKHAULI, CHOWK TO HIRA SARKHAULI	31608102128	3099 Did 19.07.2020	1.625	34.99000	34.19584	11.6714	52 MBD/2020-21 Did 18.05.2020	17.02.2021	14.01.2021	2914	25	5%	17.03892	17.03892	17.08601	Completed		
5	RM/SI/BEU/19/0006	DHURBAR PWD RD-PARSAULI KHIRODHAR	31608102061	3099 Did 19.07.2020	2.100	43.28000	42.39815	14.33146	51 MBD/2020-21 Did 18.05.2020	17.02.2021	02.02.2021	2918	25	5%	20.65100	20.65100	19.22733	Completed		
6	RM/SI/BEU/19/0002	NANKAR-SONAUL KIHAN PATH	NEA2200021	5256 Did 04.10.2019	2.050	43.63700	43.56921	15.6422	55 MBD/2020-21 Did 15.06.2020	14.06.2021	30.12.2020	3141	25	5%	21.78461	21.78461	17.52806	Completed		
7	RM/SI/BEU/19/0002	NARHA PATANIYA-NANKAR PATH	NEA2200021	5256 Did 04.10.2019	5.200	99.98000	99.89403	38.59409	55 MBD/2020-21 Did 15.06.2020	14.06.2021	6.01.2021	3282	25	5%	49.94702	49.94702	36.32049	Completed		
8	RM/SI/BEU/19/0002	GHARWARA-MASARI	31608102065	5256 Did 04.10.2019	3.200	67.09400	67.10272	27.7915	55 MBD/2020-21 Did 15.06.2020	14.06.2021	08.03.2021	3561	25	5%	0.00000	0.00000	67.05000	Completed		
9	RM/SI/BEU/19/0002	BISHANPUR-SASULA	31608102047	5256 Did 04.10.2019	5.590	121.16000	121.18026	52.46774	55 MBD/2020-21 Did 15.06.2020	14.06.2021	09.03.2021	3664	25	5%	0.00000	0.00000	121.15000	Completed		
10	RM/SI/BEU/19/0002	PWD RD- RAMPUR KANTH	31608102122	5256 Did 04.10.2019	2.400	50.96000	60.89913	24.78935	55 MBD/2020-21 Did 15.06.2020	14.06.2021	10.03.2021	3645	25	5%	0.00000	0.00000	60.88000	Completed		
Total:-																155.04434	155.04434	353.62288		


Executive Engineer
R.W.D. (W) Division
Beland
 13/3/21
 13/3/21

FORM GFR 19-A

(See Government of India's Decision (10 below Rule-150)

Form of Utilisation Certificate up to the Month of Jan- 2021

Sl.No.	Name of Schemes	Sanction No.& Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	Construction or Rural Roads under MR-3054 New Maintenance Policy.	MR-3054-New Maintenance Policy-2018		Certified that out of Rs 224.87958 Lacs of grants-in-aid
		BRRDA	224.87958	Sanctioned during the year in favour of Executive
		Expenditure	224.70042	Engineer R.W.D Works Div. Belsand a Sum of Rs
				224.70042 lacs has been utilised for the purpose of
				New Maint. Policy-2018 Schemes as given in the margin
				for which it was Sanctioned and that the balance of Rs.
				0.17916 lacs remaining utilized at the end of the period
		Balance Total	0.17916	under report.

Certified that I have satisfied my self that the conditions on which the grant-in aid was sanctioned have been dully

Kind of check exercised

1. Work have been supervised by Executive Engineer/ Superintending Engineer
2. Periodical inspection has been conducted by Excutive Engineer/Superintending Engineer.
3. Contruction Material have been tested.
4. Measurment have been recorded in the MBs and test check conducted by the Assistant Engineer/ Excutive Engineer
5. Other codal formalities have been observed.

Physical progress achieved

1. Contruction of Road works.
2. Contraction of CDs works .

eeh
13/03/21
Divisional Accounts Officer
Rural Works Department
Works Division Belsand

KA
13/3/21
Executive Engineer
Rural Works Department
Works Division Belsand
Proh
13/03/21