

कार्यपालक अभियंता, का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिहारशरीफ

पत्रांक 1460 (3197) बिहारशरीफ, दिनांक 26-10-21

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी 3054
ग्रामीण कार्य विभाग, बिहार, पटना

विषय:— नई अनुरक्षण नीति— अन्तर्गत शेष राशि का प्रत्यार्पण के संबंध में।

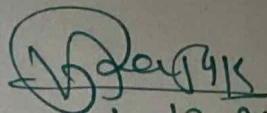
महाशय,

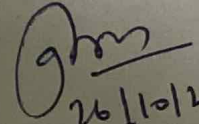
उपर्युक्त विषयक से संबंधित नई अनुरक्षण नीति-2018 अन्तर्गत इस प्रमंडल द्वारा कराये जा रहे पथों के निर्माण कार्य के लिये उपलब्ध कराये गये आवंटन का शेष बची राशि प्रत्यार्पित की जा रही है।

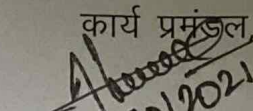
अतः अनुरोध है कि पथ में कराये गये कार्यों के विरुद्ध भुगतान हेतु संलग्न सूची के अनुसार आवंटन प्रत्यार्पण करने की कृपा की जाय।

अनु०:— यथोक्त।

विश्वासभाजन


26/10/2021


26/10/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बिहारशरीफ


26/10/2021

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the month of 23-10-2021

(New Maintenance Policy 2018)

PIU- BIHARSHARIF

Year-2021-22

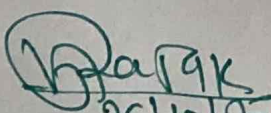
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under New Maintenance Policy 2018	latter no. 52 dated 24-08-2021	1359.61097	Certified that out of Rs 1359.61097 received & balance during the years 2021-22 in favour of Ex. Engineer, R.W.D. Works Division Biharsharif, sum of Rs 1206.43290 has been utilized for the purpose of New Maintenance Policy 2018 scheme as given in the margin for which it was sanctioned and that the balance of Rs 153.17807 lacs remaining unutilized at the end of the period under 23-10-2021
	Total Rs.		1359.61097	

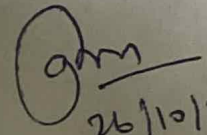
2 Certified that I have satisfied myself that the conditions on which the grants-in- aid was Kind of Checks exercised :-

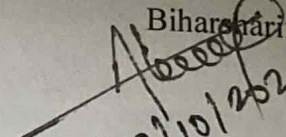
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .
- All other codal formalities have been observed.

3 Physical Progress achieved:

- Construction of Road Works.
- Construction of CD works


26/10/2021
Divisional Accounts Officer Gr II
R. W. D. (W) Division
Biharsharif


26/10/21
Executive Engineer
Rwd, Works Division
Biharsharif


26/10/2021

SI No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (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 Allocated Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Decreased In Allocation (Surrender)	Remarks
					Length (In km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Years Routine Maintenance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/NA/BIH/20/0003	T03 - DHANAWA	10200602033	1013 79.871 5268	0.960	29.781	27.752	13.75435	MBD-03-2019-20	04-06-21		37.26	25.00	5.40	27.00000	25.26084	1.73916	
2	RM/NA/BIH/19/0006	kumhari sarfabad road to malawan	1261033008	04-10-2019	0.45	6.395	7.17154	4.18001	MBD-01-2020-21	03-01-21		19.34	25.00	5.40	7.15000	0.00000	7.15000	
3	RM/NA/BIH/20/0003	Rampur-Badhi Charhant Road to SH-78	1261034943	1013 55.6560	0.985	55.65600	40.07302	14.24668	MBD-03-2019-20	04-06-21		36.42	25.00	5.40	40.00000	37.05494	2.94506	
4	RM/NA/BIH/20/0003	Mirzanar Mor to SH-78	1261034944	1013 38.08720	0.640	38.08720	28.38380	9.36513	MBD-03-2019-20	04-06-21		23.55	25.00	5.40	28.00000	27.31561	0.68439	
5	RM/NA/BIH/20/0003	NH-31 to Bypass Hotel Hue Bhoi Hospital	1261034945	1013 109.28620	2.200	109.28620	71.66999	28.97512	MBD-03-2019-20	04-06-21		77.81	25.00	5.40	70.00000	68.36641	1.63359	
6	RM/NA/BIH/20/0002	NH-82 Thuri Road to Thuri Bridge	1261034947	1013 03-03-2020	1.350	49.53600	36.81800	17.76618	MBD-04/2020-21	03-May-21		51.67	25.00	5.40	36.00000	26.98211	9.01789	
7	RM/NA/BIH/20/0003	Badhiya Kalgirak More To SH-78	1261034951	1013 89.66940	1.500	89.66940	63.90006	20.54026	MBD-03-2019-20	04-06-21		53.34	25.00	5.40	62.00000	49.77252	12.22748	
8	RM/NA/BIH/20/0007	NH-31 To Pathina Upural	1261036164	2772 19-08-2020	0.605	25.25100	15.36200	7.78023	MBD-10-20-21	09-08-21		24.97	25.00	5.40	15.36000	15.33868	0.02132	
9	RM/NA/BIH/20/0007	Dhamauli-Khirauna Path se Kedar Kala Main Road To Tower Hice Huve Devi Mandir Path	1261036165	2772 19-08-2020	0.570	37.73950	27.25400	6.80669	MBD-10-20-21	09-08-21		33.17	25.00	5.40	27.00000	26.96533	0.03467	
10	RM/NA/BIH/21/0001		1261038341	11-01-2021 53.785	0.81	53.785	49.28	5.96612	MBD-01-21-22	22-12-2021	22-12-2021	15.83	25.00	5.40	49.00000	40.81056	8.18944	
11	RM/NA/BIH/20/0002	Gangabigha (Koria Panchayat) to NH-31 in Mahanandpur (Mahanandpur se paschim ball Path)	10200701005	45 18400 1013 03-03-2020	1.800	45.18400	45.18400	26.39405	MBD-04-2020-21	05-03-21		63.16	25.00	5.40	45.00000	42.55776	2.44224	
12	RM/NA/BIH/19/0002	NH-82 Husana Road To Bar musian Village	10200701012	41 13184 1289 13-10-2020/SE NALAND/DA 1827 DATED 24-07-2020	0.740	41.13184	34.88830	6.24354	MBD 04-19-20 14-01-2020	13-10-20		16.30	25.00	5.40	31.39900	30.46262	0.93638	
13	RM/NA/BIH/20/0002	NH-82 (Rana Bigha) to stadium jail gate	10200701013	45 18400 1013 03-03-2020	2.260	54.33800	56.56350	29.90269	MBD-04-2020-21	05-03-21		85.79	25.00	5.40	53.50000	51.42695	2.07305	
14	RM/NA/BIH/20/0003	Solman Utharthur Road to Masabadi village in Block-Bind	10200701018	1827 76.78190 35.0914	0.810	26.78190	29.20300	5.83800	MBD-05-2019-20	14-01-20		29.90	25.00	5.40	29.00000	25.71002	3.28998	
15	RM/NA/BIH/19/0003	SOYBAKATHARAH ROAD TO SATAKPUR	10200701020	1827 DATED 24-06-2019 (SE 2772 19-08-2020	0.660	35.09140	25.82974	4.50540	MBD-05-2019-20	14-01-20	13-Oct-20		25.00	5.40	25.8220	24.2427	1.57929	
16	RM/NA/BIH/20/0007	Dogut School More in Dhamauli Kormana Road to Garaya Bigha PATH TO GAGANPUR	10200701027	2772 19-08-2020	0.930	32.45000	17.84000	12.88992	MBD-10-20-21	09-08-21		33.17	25.00	5.40	17.5000	16.3919	1.10810	