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प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल—\_उदाकिशुनगंज ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी —सह— सचिव, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- MR New maintenance Policy 2018 योजना से संबंधित कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,
उपर्युक्त बिषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमंडल उदाकिशुनगंज में MR New maintenance Policy 2018 योजना के अंतर्गत चल रहे कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचना पत्र तैयार कर समर्पित किया जाता है।
अतः अनुरोध है, कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय, तािक संवेदक को भुगतान किया जा सके।

अनु0:— यथोक्त विहित प्रपत्र में।

विश्वासभाजन

ग्रामीण कार्य विभाग, मिंडल उदाकिशुनगंज।

## FORM GFR 19-A

Letter No-

Date-

(See Government of india's Decision (1) below Rule-150)
Form of Utilisation Certificate up to March .2022

MR New Maintence Policy 2018

| Sl No | Name of<br>Scheme                  | Sanction No.& Date with Amount (in Rs. Lacs)                       | Amount<br>Received<br>(in Rs. lac) | nt Works Division Udakishunganj particulars   |
|-------|------------------------------------|--|------------------------------------|---|
| 1     | MR New<br>Maintence<br>Policy 2018 | Authrorisation Letter No08 Dated 29.01.2022 Amount- 658.93820 Lacs | 658.93820                          | Certified that Rs:- 658.93820 Lac received Till the date in favour of Executive Engineer, RWD Work Division Udakishunganj. A sum of Rs.635.21614 Lac has been utilized for the purpose of MR New maitenance Policy 2018 Scheme as given in the margin for which it was sanctioned and that the balance of Rs.23.72206 Lacs remaining. |
|       | *                                  | TOTAL  | 658.93820                          |   |

- 2. Certified that I have satisfied mayself that conditions on which the grants 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 sanctioned. kind of checks exercised:-
- (i) Works have been supervised by Executive Engineer
- (ii) periodical inspection has been conducted by Executive Engineer
- (iii) construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer,
- (v) All other codal formalities have been observed.
- 3. Physical progress achieved: as per progress report.

DAO

Rural Works Department Works Division Udakishunganj Executive Engineer

Rural Works Department Works Division Udakishunganj

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SI.No

Package no.

equisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

Thickness of (in mm)

Value of Bitumen Content in percentage

Previous Total
Alloted
Amount (I Lac)

up to date expenditure as per MIS (in Lac)

Requisition Against work done (In Iac)

Remarks

|      | Const. of Road<br>From Kursandi<br>Bhola Baba<br>Musahri via<br>Kuarsandi<br>(Charkutti<br>MMGSY Road | Const. of road from Duhabi - Subahi to Laxmipur PMGSY path in Brick soling road via Sripur Basa Nardah Mahadalit Tola. In Puraini Block | Name of Road  |
|------|---|---|---|
|      | 21004801012   | 21004801021   | Project ID as<br>per MIS  |
| 1000 | 2170/<br>06.07.2019   | 2170/<br>06.07.2019   | Administrative<br>Approval (AA)<br>Letter No. &<br>Date   |
|      | 1.366   | 3.200   | Appro Appro Length (In Km)  |
|      | 51.16590  | 223.28490   | Approval (AA)  Approval (AA)  Amount  Km) (in Lac)  |
|      | 32.89500  | 173.57500   | Agreement Amount (in Lac) Initial Rectification Syears Rouri with Surface Maintenano Renewal (in lac) |
|      | 14.10356  | 28.66337  | 5 years Routine Maintenance (In lac)  |
|      | 52MBD/2020-21<br>Dt.23.01.2021  | 52MBD/2020-21<br>Dt.23.01.2021  | Agreement No. & Date  |
|      | 22-09-21  | 22-09-21  | Date of<br>Completion as<br>per Agreement   |
|      | 15.02.2022  | 12.02.2022  | Actual Date of<br>Completion  |
|      | 2793  | 2923  | Value of IRI<br>(in mm/km)  |

25mm

5%

0.00000

0.00000

162.11343

25mm

5%

0.00000

0.00000

34.37092

Total

0.00000

0.00000

196.48435

RM/MA/UDA/19/0003

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RM/MA/UDA/19/0003



**RWD Works Division** Udakishunganj

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