<u>कार्यपालक अभियंता का कार्यालय</u> ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दानापुर

पत्रांक :- 383(उद्ध)

दानापुर/ दिनांक :- 23/2/24

प्रेषक : ई॰ चन्दन कुमार

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

सेवा में,

विशेष सचिव , ग्रामीण कार्य विभाग , बिहार, पटना |

विषय:- शीर्ष-MR (3054) Under Bihar Rural Road Maintenance Policy-2018 योजना अंतर्गत आवंटन के अधियाचना के सम्बन्ध में |

महाशय,

उपर्युक्त विषय के सम्बन्ध में कहना है कि शीर्ष-MR(3054) Under Bihar Rural Road Maintenance Policy-2018 योजना अंतर्गत पथो के आवंटन की अधियाचना विहित प्रपत्र में तैयार कर Signed Hard Copy of Recorded IRI के साथ भेजी जा रही है |

अत: आपसे अनुरोध है कि उक्त योजना का आवंटन उपलब्ध करने की कृपा की जाये ताकि संवेदक का भुगतान किया जा सके |

अनु :-- यथोक्त |

विशवासभाजन

ई॰ चन्दन कुमार

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, दानापुर |

Requisition Format for Scheme Head - MR (3054) under Bihar Rural Road Maintenance Policy -2018 (Initial, Restification and Surface Renewal)

RM/P	8 RMF	7 RW	6 RW	5 RM	4 RM	3 RM	2 RMJ	I RMF	-	No. Pac	N GO
RMPA/DAN/23/ 0003	RMPA/DAN/23/0 004	PA/DAN/ZZ/D 006	RMPA/DAN/22/0	RMPA/DAN/20/ 0002	RMPA/DAN/23/0 002	RMPA/DAN/22/0 012	RMPA/DAW22/0 012	RMPA/DAN/22/0 012	2	Package No.	
Harsamchak to Banglapar Via Jafarpur	Construcation of road from Khagoul Navbatpur (Near Mahendra road) to Lodipur Path	RMPA/DAN/ZZ/O Ram Jee Chuk Baunk Sidhara 006 Tola to Vayapur Masjid	Gonriya Lodhipur Bazar to Laxmanpur	NH-30- Madehi	SR Road Khagaul Road (Motichak) to Puliya Tak	Khagaul Naubatpur Path to Mahagupur	Seranpur Shiv Mandir to Mission Rad Via Chakmanjhi	Soranpur Raksha Bandh to Adhpa Mirzapur	3	Name of Road	
NEA22000937	10100203034	NEA220001480	NEA220001470	NEA22000823	10100208051	10100102139	1121895199	10100102271		Project ID as per M1S	
1969 31.03.2023	2328 04.05.2023	317 23.06.2022	317 23.06.2022	1113 08.03.2022	1971 31.03.2023	1400 07.09.2022	1400 07.09.2022	1400 07.09.2022	5	Administrative Approval (AA) Letter No. & Date	
1.680	2.8	2.400	3,000	2.050	2.100	1.000	3.300	2.005	٥	Length (In Km)	_
96.863	161.0870	184.18000	216.78600	373.83180	138.657	61.41000	231.43700	138.27700	7	Amount of (In Lakh)	Administrative Approval (AA)
76.07888	112.31675	164.07803	189.23328	342.73863	110.92703	35.71932	185.15398	107.46206	80	Initial Rectification with Surface Renewal (In Lakh)	Agreeme
6.38700	17.58102	29.52884	31.40588	22.43499	6.65630	12.28488	33.56346	21.39405	9	5 Year Routine Maintanance (In Lakh)	Agreement Amount
09-MBD/2023- 24 21.11.2023	06-MBD/2023-24 07.10.2023	04-MBD/2023-24 26-06-2023	04-MBD/2023-24 26-06-2023	13-MBD/2020- 21 30.04.2022	05-MBD/2023-24 06.07.2023	07-MBD/2023-24 16.10.2023	07-MBD/2023-24 16.10.2023	07-MBD/2023-24 16.10.2023	10	Agreement No. & Date	
20.08.2024	06.07.2024	25-03-2024	25-03-2024	29.08.2022	05.04.2024	15.07.2024	15.07.2024	15.07.2024	=	Date of Completion as per Agreement	
1	1	1		1	21.11.2024	-	1	1	12	Actual Date of Completion	
3559.500	3399.500	3292.750	3192.16667	2805.14286	3419.238095	3180.100	3440.51515	3371.400	13	Value of IRI (In mm/km)	
100mm	25mm	125mm/25mm	125mm/25mm	25 mm	125mm	25mm	25mm	25mm	14	Cement Concrete/ Thickness of Bitumen Layer (In mm)	Thickness of Panel
1	5%	5%	5%	5%	-	5%	5%	5%	15	Value of Bitumen Content in Percentage	
53.25521	78.62172	114.85462	132.46329	239.85500	108.000	25.00352	129.60778	75,22344	16	Previous Total Alloted Amount (In Lakh)	
53.25521	78.62172	114.85462	132.46329	239.85500	108.00000	25.00352	129,60778	75.22344	17	Up-to-date Requistion Expenditure against as per MIS work done (In Lakh) (In Lakh)	
22.82367	33,69503	49.22341	56.76999	102.88363	2.59375	10.71580	55.54620	32.23862	18	Requistion e against work done (In Lakh)	
Surface work Completed	Surface work Completed	Surface work Completed	Surface work Completed	Surface work Completed	Work Completed	Surface work Completed	Surface work Completed	Surface work Completed	19	Remarks	

Up-to-Date Physical Progress has been uploaded in MIS. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.

R.W.D, Works Division, Danapur PAO DE PARTE

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of utilisation Certificate up to the Month of February-2024

PIU: RWD Works Division Danapur

SI No.	Name of Scheme	Sanction No. & Date with Amount	Amount Received (In Rs.)	Particulars
1	Construction of Rural roads under New Maintenance Policy-2018	1. Current Allotment Vide Letter No:-14 WE Dt:-06.02.2024	77,38,26,857.00	Certified that out of Rs 77,38,26,857.00 received during the years 2023-24 in favour of Ex. Engineer, RWD, Works Div. Danapur Bihar a sum of Rs 76,72,37,160.00 has been utilized for the purpose of New Maintenance Policy-2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 65,89,697.00 remaining unutilized at the end to the period under
	Total		77,38,26,857.00	

- Certified that I have satisfied myself that the conditions of which the grants-in-and 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
 - (lxi) Works have been supervised by Executive Engineer/Superintending Engineer
 - (Ixii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
 - (lxiii) Construction material have been tested
 - ((xiv) Measurements have been recorded in the MBs and test check conducted by the Assistant
 - (lxv) All other codal formalities have been observed
- 3. Physical Progress achieved:
 - (I) Construction of Road works.
 - (ii) Construction of CD work.

D.A.O Rural works Deptt. Works Division, Danapur Executive Engineer Rural works Deptt. Works Division, Danapur