

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल, जगदीशपुर

पत्रांक.....**161**..... जगदीशपुर

दिनांक :- **29 / 02 / 2024**

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जगदीशपुर

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना।

विषय :-MR 3054 (New Maintenance Policy-2018) अंतर्गत पथ में निर्माण कार्यों का
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि **MR 3054 (New Maintenance Policy-2018)** अंतर्गत पथ में निर्माण कार्यों के भुगतान हेतु संलग्न विवरणी के अनुसार **रु०-206.00350 लाख** राशि की आवश्यकता है।

अतः अनुरोध है कि उक्त राशि का आवंटन उपलब्ध कराया जाए, ताकि संवेदक को भुगतान किया जा सके।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०-यथोक्त।

विश्वासभाजन

Anurag Kumar
29/02/24

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग

कार्य प्रमंडल, जगदीशपुर
Anurag Kumar
29/02/24

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

Month-Feb 2024

Name of Division : RWD (W) Division, Jagdishpur (Bhojpur)

Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) No. & Date	Agreement Amount (in Lac)			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 (Lac)	Expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
				Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)									
008	PWD Path Ramdathi to Deomalpur (Ramdathi More to Mahuan)	10401701610	Lt. No.- 1969 Date- 31.03.2023	2.680	126.431	83.75916	25.54975	05/MBD/2023-24 Dt- 28.06.2023	27/Mar/24	----	2512	5%	58.625	58.625	25.13416	Completed
005	P.W.D. Road to Maniyara, Bilerampur Road	10401601046	Lt. No.- 1447 Date- 28.02.2023	1.600	55.404	40.00760	14.36170	10/MBD/2023-24 Dt- 06.11.2023	05/Aug/24	----	2980	5%	28.000	28.000	12.00760	Completed
003	NH30 T01 - DEHARI	10401702025	Lt. No.- 1447 Date- 28.02.2023	5.000	213.6950	162.10090	46.8753	11/MBD/2023-24 Date- 14.11.2023	13-Jul-24	----	25 mm	5%	113.470	113.470	48.63090	Completed
009	Baligaon to Pasaur	10401712011	Lt. No.- 1969 Date- 31.03.2023	3.000	153.5220	102.78840	28.07905	03/MBD/2023-24 Date- 28.06.2023	27.03.2024	----	25 mm	5%	71.449	71.449	31.33940	Completed
005	NH-84 To Birpur - Tetariya	14171039831	Lt. No.- 1447 Date- 28.02.2023	1.900	91.571	72.16591	57.86985	10/MBD/2023-24 Dt- 06.11.2023	05/Aug/24	----	2714	5%	50.512	50.512	21.65391	Completed

Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) No. & Date	Administrative Approval (AA)	Agreement Amount (in Lac)	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 (Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
004	NH-84 Ara - Buxar (Belauti) to Nargada	14171039840	Lt. No.- 1447 Date- 28.02.2023	Length (In Km) 1.300 Amount (in Lac) 62.2280	Initial Rectification with Surface Renewal (in lac) 52.15825 5 years Routine Maintenance (in lac) 12.8683	07/MBD/2023-24 Date- 28.06.2023	27.03.2024	----	3191	25 mm	5%	36.505	36.505	15.65325	Completed
006	PWD Road Milki Ishwarpura To Dharmagatpur via Dilmampur	14171039839	Lt. No.- 1796 Date- 20.03.2023	Length (In Km) 3.500 Amount (in Lac) 152.8380	Initial Rectification with Surface Renewal (in lac) 117.419 5 years Routine Maintenance (in lac) 32.4633	04/MBD/2023-24 Date- 28.06.2023	27.03.2024	----	2967	25 mm	5%	82.187	82.187	35.23200	Completed
005	NH-84 To Kundeshwar	14171039834	Lt. No.- 1447 Date- 28.02.2023	Length (In Km) 1.400 Amount (in Lac) 69.9400	Initial Rectification with Surface Renewal (in lac) 54.48828 5 years Routine Maintenance (in lac) 13.30595	10/MBD/2023-24 Date- 06.11.2023	5-Aug-24	----	2942	25 mm	5%	38.136	38.136	16.35228	Completed
														206.00350	

Anurag Kumar
27/02/24

Executive Engineer
RWD Works Division
Arq (Bhojpur)
Anurag Kumar

Anurag Kumar
27/02/24
DAO

RWD (W) Div. Jagdishpur
Anurag Kumar
27/02/24

FORM GFR 19A

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

Form of Utilization Certificate up to the month- February 2024

MR 3054 (New Maintenance Policy 2018)

S. No.	Name of Scheme	Sanction No & Date with Amount (in Laes Rs.)	Amount Received (in Laes Rs.)	Particulars
1	Construction of Rural Roads under MR 3054 (New Maintenance Policy 2018)	CE-4 (HQ) 3054-01-05/2022-Part-III- 14 (Encl), Patna Date-06.02.2024 Rs. 478.88400 Lakh	2981.30087 (Total Amount Received Through CFMS)	Certified that Rs. 2981.30087 Laes which was received during the year 2023-24 in favor of E.E., R. W.D(W), Division Jagdishpur Bihar & a sum of Rs. 2842.53902 laes has been utilized for the purpose of MR 3054 (New Maintenance Policy 2018) schemes as given in the margin for which it was sanctioned and that the balance of Rs 138.76185 laes remaining unutilized at the end of the period under.

2. certified that I have satisfied myself that the 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 propose for which it was sanctioned.

Kind of checks exercised-

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

3. Physical Progress achieved:

- (I) construction of Road Works
- (II) Construction of CD Works

[Signature]
27/02/24
DAO

RWD (W) Div. Jagdishpur

[Signature]
27/02/24

[Signature]
27/02/24

Executive Engineer

RWD (W) Div, Jagdishpur

[Signature]
27/02/24