कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल- बक्सर

पत्रांक-...373 /बक्सर

दिनांक- 11/03/24

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल- बक्सर

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव बिहार ग्रामीण पथ विकास अभिकरण (BRRDA) बुद्ध मार्ग, पटना |

विषय- शीर्ष 3054 (बिहार ग्रामीण पथ अनुरक्षण नीति- 2018) योजना अंतर्गत राशि की अधियाचना के सम्बन्ध में | महाशय,

उपर्युक्त विषय के सम्बन्ध में कहना है कि योजना शीर्ष 3054 मरम्मित (बिहार ग्रामीण पथ अनुरक्षण नीति-2018) अंतर्गत कराये गए कार्यों के भुगतान हेतु राशि की आवश्यकता है जिसे अधियाचना प्रपत्र के साथ सलंग्न कर भेजा जा रहा है |

अत: श्रीमान से अनुरोध है कि सलंग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाए ताकि संवेदकों द्वारा कराये गए कार्य का भुगतान किया जा सके | अनु०- यथोक्त

विश्वासभाजन

कार्यपालक अभियंता ग्रा०का०वि०, कार्य प्रमंडल- बक्सर

AK 11/03/24

FORM GFR 19-A

(SEE Government of india's Decision (I) below Rule-150) Form of Utilisation Certificate upto the month of March2024

MR (3054) New Maintenance Policy 2018

Sl. No.	Name of	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Constructi on of Rural Roads under MR (3054) Maintena nce	Lt. No 31, dt09/03/2024	10605.05398	Certified that out of Rs. 10605.05398Lacs received during the years in favour of Ex. Engineer, RWD (W), Div Buxar Bihar, a sum of Rs 10512.10560 lacs 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 Rs92.94834 lacs remaining unutilized at the end of the period under.
	25-8-10-1 -20-004			
	Takes Mr. years		354	
	V. Kon-		1940 (1946) (1946) 	
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	phonographic national states of the states o			
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Certified that I have stisfied myself that the conditions on which the grans-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 :-

- Works have been supervised by Executive Engineer/ Supertending Engineer. i.
- Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer. ii.
- Construction materials have been tested iii.
- Measurements have been recorded in the MBs and test check conducted by the Assistant. iv.
- All other codal formalities have been observed. ٧.

3 Physical Progress achieved:-

- Construction of Road works
- Construction of CD works ii

R.W.D. (w) Div. Buxar

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Name of Works Division- RWD, Works Division- Buxar S S Requisition Format for Scheme Head- MR (3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and Surface Renewal) _ 6 w 7 2 S 4 Package No RM/BU/BU X/22/0005 ARA-NH-84 - HARKRISHANPUR Buxar Ara NH-84(T01) - Sarimpur BUXAR ITARHI SH - MATHIA BUXAR ITARHIGOP NUAN (T04) - PANDAYPATTI NH-84 to village Dahiwar via L049 - Simri Sonbarsa SH to Dalsagar Tiwaripur Bhatwalia - Baruna Majharia (L49) Name of Road Project ID as per 10401902067 10401902025 10401902084 10401902032 10401902065 10401902069 10401901040 Lt No.- 2005, Dt.-Lt. No.- 2005, Lt. No. - 2005, Lt. No. - 2005, Dt.-Lt. No. - 2005, Dt.-02/05/2022 Lt. No.- 2005, Lt. No.- 2005, Administrative 02/05/2022 02/05/2022 Dt.-02/05/2022 Dt.-02/05/2022 Approval (AA) Letter 02/05/2022 02/05/2022 No. & Date Ď Length (In KM) 2.165 1.755 1,5 1.7 3.04 1.27 2 Administrative Approval (AA) 54.617 94.052 74.903 (In Lakh) Amount 103.04 70.21 74.61 69.29 With Surface Rectification 47.66678 61.29329 75.08632 79.76757 56.72675 53,43648 (In Lakh) 70.30056 Renewal Initial Agreement Amount (In Lakh) Maintenance 16.9061 21.22315 24.10845 5 Years Routine 18.0689 36.6125 11.2341 (In Lakh) 26.1049 08/MBD/2022-23 Dt.15.11.2022 Agreement No. & Date Completion as 14-08-2023 per Agreement 14-08-2023 14-08-2023 14-08-2023 14-08-2023 14-08-2023 14-08-2023 Date Of 2845 2813 Value of IRI (In 2776 2890 mm/km) 2919 2973 2896 of Bitumen 25mm 25mm 25 mm Thickness 25mm 25 mm 25 mm 25 mm (in mm) Layer 5.01% 5.00% 5.00% percentage 5.01% 5.03% Content in 5.01% Bifumen Value of 5.03% 45.11458 75.08632 57.97227 75.50810 53.59260 66.62853 50.63158 Previous Total Alloted Amount (In Lakh) 50.62219 45.11 75.09 57.97 expenditure up- to- date | Requisition 75.51 53.59 as per MIS (In Lakh) 66.63 2.51128 against work 4.15025 3.22999 4.18969 2.97893 3.67166 2.80306 (In Lakh) done Remarks

RWD (W), Div.- Buxar Executive Engineer 12.50×21

HOSP24

^{1.} Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

² Up- to- date Physical Progress has been uploaded in MIS