कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

पत्रांक:- 38231न्य दिनांक:- 13.03.24

प्रेषक,

ई0 राम बाबू कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

सेवा में,

नोडल पदाधिकारी, एम0आर0 3054 अनुरक्षण एवं मरम्मति कोषांग, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- शीर्ष 30

शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुरक्षण नीति—2018 के तहत् रवीकृत कार्यों के आवंटन की मांग हेतु अधियाचना के संबंध में।

प्रसंग:- भवदीय पत्रांक 113 अनु० पटना दिनांक 10.01.2020

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुरक्षण नीति—2018 से संबंधित पथ में आवंटन की मांग की गयी है। वांछित विवरणी विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः श्रीमान् से अनुरोध है कि उक्त पथ में आवंटन उपलब्ध कराने की कृपा की जाय ताकि स—समय भुगतान किया जा सके। अनु— यथोक्त।

विश्वासभाजन

्रार्थणलक अभियंत

कायपालक आभयता क्रि**॰ र**कार्रा पमंडल म

New Maintenance Policy-2018 FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150) Form of Utilization Certificate up to 12-March-2024

SL Name of Scheme 1. Construction of Rural roads under New Maintenance Policy-2018	Sanction No & date with Amount (in lacs) Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 Total:- Expenditure the F/Y - 2023-24 Balance-	Amount Received (in Lacs) 4292.83253 4292.83253 4267.36423 25.46830	Particulars Certified that out of Rs. 4292.83253 lacs.of grants-in-aid sanctioned upto the year 2023-24 in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 4267.36423 lacs. has been utilized for the purpose of New Maintenance Policy-2018 schemes Fund and Rs. 25.46830 lacs. remaining unutilized at the end of the period under report.

Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the 2. 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 /Superintending Engineer (i)
- Periodical inspection has been conducted by Executive Engineer/ (ii) Superintending Engineer.
- Construction material have been tested. (iii)
- Measurements have been recorded in the MBS and Test check conducted by (iv) the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed. (v)

Physical Progress achieved:-3.

- Construction of Road Works. (vi)
- Construction of CD Works. (vii)

Sr. Divisional Account Officer R.W.D Works Division Madhubani (Er. Ram Babu)

Executive Engineer Division Madhubani

RWD, Works Division, Madhubani

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

-						
	1 2		H	No SI		Ne N
Total:-	RM/MA/MAD /23/0006	RM/MA/MAD /23/0006	2	Package No		ne of Works
	Biraul Chowk - Biraul	RM/MA/MAD L028-T03 to MADNA /23/0006 (VR28)	S.	Name of Road		Name of Works Division:-RWD, (W) Division, Madhubani
	NEA22000486	31909602104 NEA22000486		Project ID as per MIS		W) Division, M
	Lt No-1942 Dt-29.03.2023	Lt No-1942 Dt-29.03.2023	5	z ·		adhubani
4.42100	2.221	2.200	6	Length (In KM)	Admir Appro	
4.42100 267.79000 179.83297	139.83000	127.96000	7	Length (in amount (in KM) Lakh)	Administrative Approval (AA)	
179.83297	93.01064	86,82233	8	Initial Rectification With Surface Renewal (in Lakh)	Agreemen La	
46.75138	24.69460	22.05678	9	5 Year Routine Maintenance (in Lakh)	Agreement Amount (In Lakh)	
	02MBD/ 2023-24					
	27.07.2023	27.07.2023	11	Agreement Completion No & Date as per Agreement	Date of	
	26.04.2024	27.07.2023 26.04.2024	12	Actual Date of Completion		
	2400.22	2708.61	13	Value of IRI (in mm/km)		
	25	25	14	Date of Completion of as per Completion Agreement Completion Of Agreement Completion Of Agreement Completion Of Content in Content i		
	5.04	5.08				
102.28004	58.09428	44.18576	16	Previous Total Alloted Amount (in Lakhs)		
102.28004	44.18576 58.09428		17	Up-to-date Expenditure as per MIS (in Lakh)		
102.28004 102.28004 64.34883	58.09428 58.09428 25.31878	44.18576 44.18576 39.03005	18	Up-to-date Expenditure as per MIS (in Lakh) Lakh) Requisition againgst work done (in Lakh)		
			19	Remarks		

विमागिय पत्रांक—मु०३०(मु) 3054-4–04/2020 पार्ट 4 5047 दिनांक 23.12.2021 के आलोक में प्रमाणित किया जाता है कि-1. गुणवता पूर्ण एव विज्ञिटियो के अनुरूप कार्य कराने के वाद MB में दर्ज किया गया है। 2. सम्बंधित कार्य कनीय अभियंता द्वारा कराया गया (100% जाचा गया) सहायक अभियंता द्वारा 50% तथा कार्यपालक अभियंता द्वारा 10% जांचा गया तथा MIS पर Upload किया गया।

कार्यपालक अभियंता. कार्य जिस्सी कार्य प्रमंडल, मधुबनी