

कार्यपालक अभियन्ता का कार्यालय  
ग्रामीण कार्य विभाग कार्य प्रमंडल, कहलगाँव

पत्रांक.....45331/कहलगाँव

दिनांक :- 28/03/2024

प्रेषक,

कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, कहलगाँव

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सेवा में,

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

विषय : नई बिहार ग्रामीण पथ अनुरक्षण नीति 2018 के तहत योजना शीर्ष MR-3054 के अधीन पूर्ण कराये गये पथों में भुगतान हेतु आवंटन की अधियाचना के संबंध में।

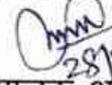
महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि नई बिहार ग्रामीण पथ अनुरक्षण नीति 2018 के तहत योजना शीर्ष MR-3054 के अधीन पूर्ण कराये गये पथों में भुगतान हेतु आवंटन की अधियाचना विहित प्रपत्र में अग्रेतर कार्रवाई हेतु संलग्न की जा रही है।

भवदीय की सेवा में सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०-विहित प्रपत्र।

विश्वासभाजन

  
28/03/24

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, कहलगाँव

115  
28/03/24

**Requisition Format for Scheme Head - MIR (3054) Under Bihar Rural Road Maintenance Policy 2018 (Initial Rectification and Surface Renewal)**  
**Name of Division : KAHALGAON**

SN	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Length (In Km)	Amount (in Lac)	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
							Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)										
1		DADAR - MEHAR PER	20703402004	LETTER NO- 3406.DAT ED- 28.06.23	17.22	2839.21	2234.61517	456.35410	20/MBD OF YEAR 2023-24	13-AUG-24		2764	30 mm	5%	410.10528	410.10528	250.55877	
2		Sonu Tola Kochi bharu to via Kachhig soni tola PINGSY Road	20703301038	LETTER NO- 3501.DAT ED- 04.10.19	4.46	132.64	87.59	31.12592	25SBD/2 020-21& 26.08.20	25-May-21	20.03.23	3068	25 mm	5%	0.000	0.00000	85.76652	
3		BEEN BEEN- SURRAT	20703402092	LETTER NO- 3704.DAT ED- 20.05.25	1.980	94.195	68.54	11.49	17/MBD OF YEAR 2022-23	6/21/24		2661	160 mm		65.15210	65.15210	3.38790	
4		Khenkha - Suptar - Singhar	20703302111	LETTER NO- 3501.DAT ED- 04.10.19	4.742	596.87300	195.47200	34.12389	25SBD/2 020-21	25.05.21	25.02.23	3203	25 mm	5%	77.95365	77.95365	8.72987	

5	RM/BH/KAH/19/0009	Mathes hpur Chowk - T-03 via Daulat pur, Singha ri	NEA22000497	LETTER NO- \$261.DAT ED- 04.10.19	5.480	164.40600	103.70200	65.38292	24SBD/2 020-21	04.05.21	25.02.23	2998	25 mm	5%	84.85840	84.85840	12.81253	
6	RM/BH/KAH/19/0008	PMGSY Road Mathur apur topra to Madhep ura via Gogatta	20703301011	LETTER NO- \$261.DAT ED- 04.10.19	3.81	109.14900	73.46300	24.30417	24SBD/2 020-21K 05.8.20	04-May-21	20.03.23	3094	25 mm	5%	73.46300	73.46300	9.39914	
7	RM/BH/KAH/23/0010	L037- Ganga Rampur to Nawada (VR17)	20703402049	LETTER NO- 1190.DAT ED- 24.08.22	4.45	262.561	209.49607	37.01940	11/MBD OF YEAR 2023-24	27-Mar-24		2784	25 mm	5%	185.49607	185.49607	23.00000	

Executive Engineer  
RWD, (W), Division, Kahalgaon  
28/03/24

*[Signature]*  
28/03/24

FORM GFR 19 - A  
 ( See Government Of India's Decision (1) below Rule-150)  
**Form of utilisation Certificate Up to 28.03.24**  
 New Maintenance Policy(2018)

PIU:- Kahalgaon

SL. No.	Name of Scheme	Sanction No. & Date With Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	New Maintenance Policy(2018)	47 dt. 25.3.2024	8397.99447	Certified that out of Rs. <u>839799447/-</u> received during the years 2024 in favour of Ex. Engineer, RWD Kahalgaon, Bihar a sum of Rs. <u>783009923/-</u> has been Utilized for the purpose of New maintenance Policy(2018) Schemes as given in the Requestion for which it was sanctioned and that the balance of Rs. <u>5465189524/-</u> remaining unutilized at the end of the period under.
Total				

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 have exercised the following checks to see that money was actually utilized for the purpose 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.

  
 Executive Engineer  
 Rural Works Department  
 Works Division Kahalgaon  
 25/03/24